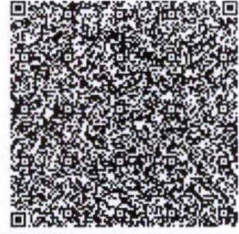


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 1a525eac62ec182696c34242f1676eeb99a5acd9f42-d16515088aa03bd33b813
Ack No. : 172211361140557
Ack Date : 15-Jun-22

TRANSTK INFOWAYS PVT LTD
203,2nd Floor, Bldg No 69
Ideal House, Nehru Place, New Delhi-110019
Corp Off - 3rd Floor, Khasra No 385
Opp - Corporation Bank, Chitomi, New Delhi - 110030
UDYAM Regn No :UDYAM-DL-10-0002802
GSTIN/UIN: 07AAACQ1105B1ZA
State Name : Delhi, Code 07
CIN: U72900DL2004PTC125935
E-Mail : info@transtekindia.com

Consignee (Ship to)
Xavier Institute of Management and Informatics/JXEA
Nevta - Mahapura Road Near Nevta Dam
Tehsil Sangane , rJaipur, Rajasthan 302029
Rajeev 94148 94952
GSTIN/UIN : 08AAATJ0531D1Z8
PAN/IT No : AAATJ0531D
State Name : Rajasthan, Code : 08

Buyer (Bill to)
Xavier Institute of Management and Informatics/JXEA
Nevta - Mahapura Road Near Nevta Dam
Tehsil Sangane , rJaipur, Rajasthan 302029
Rajeev 94148 94952
GSTIN/UIN : 08AAATJ0531D1Z8
PAN/IT No : AAATJ0531D
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Invoice No. TIPL/2223/G00990	Dated 15-Jun-22
Delivery Note	Mode/Terms of Payment Immediately on delivery
Reference No. & Date. GSK dt. 15-Jun-22	Other References
Buyer's Order No. BY MAIL	Dated 15-Jun-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination JAIPUR
Bill of Lading/LR-RR No. dt. 15-Jun-22	Motor Vehicle No.
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo TC Neo 50T/Ci5-12400/8GB/256GB SSD/NO OS /KYB/Mouse/3Year Warranty - 11SES02200 S NO : PG035KFW PG035KGA PG035KG9 PG035KHP PG035KJ1 PG035KBP PG035KH6 PG035KGW PG035KHN PG035KGZ PG035KHV PG035KQ PG035KHT PG035KG4 PG035KH5 PG035KG7 PG035KHR PG035KK1 PG035KGL PG035KFK PG035KJA PG035KJQ PG035KGN PG035KJZ PG035KGO PG035KJG PG035KH8 PG035KGI PG035KJD PG035KJ3 PG035KH4 PG035KHA PG035KFR PG035KK0 PG035KJR PG035KH9 PG035KJ2 PG035KBL PG035KHB PG035KJ4 PG035KJ5 PG035KGB PG035KGM PG035KJ6 PG035KJ7 PG035KHJ PG035KJ8 PG035KGG PG035KJ9 PG035KH0 PG035KGX PG035KHK PG035KJB PG035KFT PG035KBL PG035KJN PG035KH7 PG035KFX PG035KKK PG035KGP PG035KH3 PG035KHG PG035KJV PG035KJ1 PG035KGE PG035KFL PG035KFZ PG035KBJ PG035KJB PG035KHD PG035KG3 PG035KHQ PG035KGF PG035KHF PG035KHH PG035KHL PG035KK2 PG035KFS PG035KJ9 PG035KBR PG035KJX PG035KJE PG035KJC PG035KGD PG035KJQ PG035KFN PG035KJ6 PG035KJP PG035KJY PG035KKP PG035KJY PG035KHE PG035KFP PG035KJT PG035KHV PG035KG2 PG035KJW PG035KJL PG035KH8 PG035KGS	84715000	100 Nos	43,000.00	Nos		43,00,000.00

continued to page number 2

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Xaver
Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur



Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

TRANSTK INFOWAYS PVT LTD
 203,2nd Floor, Bldg No 69
 Ideal House, Nehru Place, New Delhi-110019
 Corp Off - 3rd Floor, Khasra No 385
 Opp - Corporation Bank,Chitorni, New Delhi - 110030
 UDYAM Regn No. UDYAM-DL-10-0002802
 GSTIN/UIN : 07AAAC01105B1ZA
 State Name : Delhi, Code : 07
 CIN: U72900DL2004PTC125935
 E-Mail : info@transtekindia.com

Consignee (Ship to)
Xavier Institute of Management and Informatics
 Nevtā - Mahapura Road Near Nevtā Dam
 Tehsil Sangane , rJaipur, Rajasthan 302029
 Rajeev 94148 94952
 GSTIN/UIN : 08AAATJ0531D1Z8
 PAN/IT No : AAATJ0531D
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
Xavier Institute of Management and Informatics
 Nevtā - Mahapura Road Near Nevtā Dam
 Tehsil Sangane , rJaipur, Rajasthan 302029
 Rajeev 94148 94952
 GSTIN/UIN : 08AAATJ0531D1Z8
 PAN/IT No : AAATJ0531D
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

Invoice No. TIPL/2223/G00990	Dated 15-Jun-22
Delivery Note	Mode/Terms of Payment Immediately on delivery
Reference No. & Date. GSK dt. 15-Jun-22	Other References
Buyer's Order No. BY MAIL	Dated 15-Jun-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination JAIPUR
Bill of Lading/LR-RR No. dt. 15-Jun-22	Motor Vehicle No.
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	Lenovo Monitor 21.5"S22e 62C6KAR1WW - 3 Years Warranty S.NO : V5GRX445 V5GRX865 V5GRX992 V5GRX792 V5GRX909 V5GRX879 V5GRX913 V5GRX639 V5GRX676 V5GRX824 V5GRX655 V5GRX632 V5GRX937 V5GRX624 V5GRX894 V5GRX707 V5GRX630 V5GRX873 V5GRX880 V5GRX634 V5GRX475 V5GRX817 V5GRX465 V5GRX807 V5GRX876 V5GRX617 V5GRX471 V5GRX847 V5GRX629 V5GRX484 V5GRX411 V5GRX627 V5GRX788 V5GRX681 V5GRX485 V5GRX822 V5GRX983 V5GRX963 V5GRX842 V5GRX437 V5GRX789 V5GRX436 V5GRX814 V5GRX701 V5GRX419 V5GRX692 V5GRX918 V5GRX915 V5GRX625 V5GRX694 V5GRX640 V5GRX434 V5GRX831 V5GRX651 V5GRX916 V5GRX670 V5GRX875 V5GRX899 V5GRX927 V5GRX431 V5GRY301 V5GRX645 V5GRX474 V5GRX890 V5GRX698 V5GRX893 V5GRX801 V5GRX908 V5GRX802 V5GRX946 V5GRX830 V5GRX530 V5GRX902 V5GRX691 V5GRY072 V5GRX697 V5GRX920 V5GRX857 V5GRY618 V5GRX863 V5GRX703 V5GRX867 V5GRX834 V5GRX872 V5GRX481 V5GRX898 V5GRX523 V5GRX426 V5GRX858 V5GRX521 V5GRX941 V5GRX841 V5GRX715 V5GRX704 V5GRX938 V5GRX856 V5GRX854 V5GRX641 V5GRX848 V5GRX483	85285200	100 Nos	0.01	Nos		1.00
							43,00,001.00
						18 %	7,74,000.18
							(-).18
	Output IGST 18%						
	Round Off +/-						
	Warranty by Principal Company Only						
	Less :						

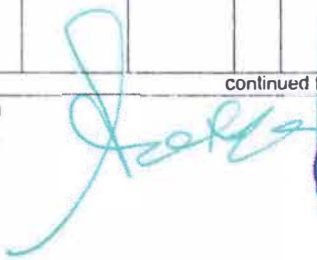
continued to page 1

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice


 Principal

Xavier's College, Jaipur
 Mahapura Road, Jaipur







STATEMENT OF ACCOUNT

CSB Bank Ltd

Date 01-Jul-2022
Time 10:17:39

M/s JAIPUR XAVIER EDU ASSOCIATION ST.XAVIER SR.SEC.SCHOOL JAIPUR-302001	Branch		Statement	Page
	JAIPUR			3 of 4
	Account Number		Currency	
	0312-00513773-190001		INR	
	Type of Account		Period	
SBplatinum		01-Jun-2022 - 30-Jun-2022		

Date	Value	Transaction	Debit	Credit	Balance
		Balance B/F			3,411,499.33 CR
20-Jun-2022	20-Jun-2022	TRF FRM JXEA TO SANJU THOMAS DB:031200513773190001 JAIPUR XAVIER Inst Num 102967	40,000.00		3,371,499.33 CR
20-Jun-2022	20-Jun-2022	NEFT-TYCHE PAYMENT SOLUTIONS PVT LT REF- N171221291340985 031200513773190001:YESB0000001		56,500.00	3,427,999.33 CR
21-Jun-2022	21-Jun-2022	From SANJU THOMAS to JAIPUR XAVIER EDU ASSOCIATION, CSB A/c transfer, MB Ref No 103121651 TRANSFER		40,000.00	3,467,999.33 CR
21-Jun-2022	21-Jun-2022	RTGS-GRAPHITE DESIGN STUDIO UTR- CSBKH22172000017 IFSC-ICIC0006762 Inst Num 102968	289,591.00		3,178,408.33 CR
21-Jun-2022	21-Jun-2022	Inward Clearing Payee GYARSI LAL YADAV Presenting Bank: BANK OF BARODA Inst Num 102953	2,611.00		3,175,797.33 CR
23-Jun-2022	23-Jun-2022	NEFT-HARDEEP KAUR REF-CSBKN22174007424 IFSC-BARBOVIDJAI Inst Num 102963	34,650.00		3,141,147.33 CR
23-Jun-2022	23-Jun-2022	NEFT-SANJAY JAIN REF-CSBKN22174007485 IFSC- IBKL0000884 Inst Num 102964	68,000.00		3,073,147.33 CR
23-Jun-2022	23-Jun-2022	FWD 031200513773110001-260 Closed. Deposit INR5000000 On:01102020 Maturity:30-JUN-2022 Name:JAIPUR XA		5,340,173.00	8,413,320.33 CR
23-Jun-2022	23-Jun-2022	RTGS-TRANSTEK INFOWAYS PVT LTD UTR- CSBKH22174000464 IFSC-HDFC0000271 Inst Num 102971	5,074,000.00		3,339,320.33 CR
23-Jun-2022	23-Jun-2022	Inward Clearing Payee MS HAR LAXMI FILLING STA Presenting Bank:STATE BANK OF INDIA Inst Num 102969	25,000.00		3,314,320.33 CR
24-Jun-2022	24-Jun-2022	NEFT-KHANDELWAL BOOKS AND STATIONE REF- CSBKN22175012019 IFSC-BARBOSANJAI Inst Num 102972	2,000.00		3,312,320.33 CR
24-Jun-2022	24-Jun-2022	NEFT-XAVIER BOARD OF HIGHER EDU CAT REF- CSBKN22175016223 IFSC-CNR B0000792 Inst Num 102973	15,000.00		3,297,320.33 CR
24-Jun-2022	24-Jun-2022	NEFT-XAVIER BOARD OF HIGHER EDU CAT REF- CSBKN22175017333 IFSC-CNR B0000792 Inst Num 102974	5,000.00		3,292,320.33 CR
27-Jun-2022	27-Jun-2022	NEFT-DESH RAJ MEHTA SO MANGE LAL M REF- CSBKN22178017118 IFSC-BKID0006609 Inst Num 102975	10,000.00		3,282,320.33 CR
27-Jun-2022	27-Jun-2022	SELF Inst Num 102976	25,000.00		3,257,320.33 CR
29-Jun-2022	29-Jun-2022	TRF FRM JXEA TO SANJU THOMAS DB:031200513773190001 JAIPUR XAVIER Inst Num 102979	3,182.00		3,254,138.33 CR
29-Jun-2022	29-Jun-2022	SELF Inst Num 102981	40,000.00		3,214,138.33 CR
29-Jun-2022	29-Jun-2022	Running A/c Interest Settlement		105,833.00	3,319,971.33 CR
30-Jun-2022	30-Jun-2022	Inward Clearing Payee RAMESH PRAJAPAT Presenting Bank:BANK OF INDIA Inst Num 102978	25,423.00		3,294,548.33 CR
30-Jun-2022	30-Jun-2022	TRF FRM JXEA TO MADHU SHARMA DB:031200513773190001 JAIPUR XAVIER Inst Num 102984	5,500.00		3,289,048.33 CR
30-Jun-2022	30-Jun-2022	NEFT-PRINT INFOTECH REF-CSBKN22181017595 IFSC-CBIN0283313 Inst Num 102985	16,550.00		3,272,498.33 CR
30-Jun-2022	30-Jun-2022	NEFT-HARDEEP KAUR REF-CSBKN22181019318 IFSC-BARBOVIDJAI Inst Num 102983	99,000.00		3,173,498.33 CR
30-Jun-2022	30-Jun-2022	FWD 031200513773110001-261 Closed. Deposit INR5000000 On:01102020 Maturity:30-JUL-2022 Name:JAIPUR XA		5,344,484.00	8,517,982.33 CR

Balance C/F

8,517,982.33 CR

Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

GST TAX INVOICE(Page 2)



B.D. COMPUTRONIX & SYSTEMS
 F-143 C, Chaitanya Marg, C
 -Scheme, JAIPUR, Raj. -
 GSTIN/UIN: 08ABJPJ9021E1ZS
 State Name : Rajasthan, Code : 08
 E-Mail : info@bdcomputronix.com

Invoice No. BDCS/3776/21-22	Dated 6-Dec-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
ST. XAVIERS COLLEGE
 HATHROI FORT ROAD, JAIPUR
 State Name : Rajasthan, Code : 08
 E-Mail

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
	Round Off							0.05
				Total	30 PCS			₹ 6,07,500.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Lakh Seven Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	4,19,491.50	9%	37,754.24	9%	37,754.24	75,508.48
85285200	95,338.95	9%	8,580.51	9%	8,580.51	17,161.02
Total	5,14,830.45		46,334.75		46,334.75	92,669.50

Tax Amount (in words) : **Indian Rupees Ninety Two Thousand Six Hundred Sixty Nine and Fifty paise Only**

Company's PAN : ABJPJ9021E	Company's Bank Details
Declaration : WARRANTY AS PER MANUFACTURER WARRANTY TERMS , ,FOR DELAY PAYMENT @ 24% INTEREST WILL BE	A/c Holder's Name : B.D. COMPUTRONIX And SYSTEMS.
Customer's Seal and Signature	Bank Name : HDFC BANK LTD.
	A/c No. : 13292560000306
	Branch & IFS Code : STATION ROAD & HDFC0001329
	for B.D. COMPUTRONIX & SYSTEMS Principal
	St. Xavier's College, Jaipur Nevta-Mahapura Road, Jaipur <small>Authorised Signatory</small>

Prepared by _____ Verified by _____

INVOICE

Digital World F-107, Sumer Complex, Gautam Marg C-Scheme, Jaipur PHONE NO. 9828014951 GSTIN/UIN: 08ACYPV1435A1ZD State Name : Rajasthan, Code : 08 E-Mail : scansys@hotmail.com	Invoice No. 66	Dated 17-Oct-2019	
	Delivery Note	Mode/Terms of Payment	
Buyer St. Xavier's College Jaipur State Name : Rajasthan, Code : 08	Supplier's Ref. 066	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Vostro Desktop 3470 Intel Core i3 with 4 GB Ram, 1 TB Hard Disk DVD Writer 3 Year Warranty	8471	1 Nos	27,200.00	Nos		27,200.00
	C-GST 9%				9 %		2,448.00
	S-GST 9%				9 %		2,448.00
	Total		1 Nos				Rs. 32,096.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Two Thousand Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	27,200.00	9%	2,448.00	9%	2,448.00	4,896.00
Total	27,200.00		2,448.00		2,448.00	4,896.00

Tax Amount (In words) : **Indian Rupees Four Thousand Eight Hundred Ninety Six Only**

P. Jais
17/10/19

CA
17-10-19
32096
101670

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Digital World  Authorized Signatory
--	--

This is a Computer Generated Invoice

fr. Jose Vless
17/10/2019

Principal
Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

Tax Invoice

Future Trade Mart Narnaul Road Behror Alwar GSTIN/UIN: 08ANWPD8521E1ZT State Name : Rajasthan, Code : 08 E-Mail : hdokwal@gmail.com		Invoice No. VAT-49 No. Dated 13 6-Oct-2018				
		Delivery Note				
		Supplier's Ref. Other Reference(s)				
Consignee St. Xavier's College Hathroi Fort, Jaipur Rajasthan GSTIN/UIN : URP State Name : Rajasthan, Code : 08		Despatch Document No. Delivery Note Date Despatched through Destination By Road Jaipur Bill of Lading/LR-RR No. Motor Vehicle No. RJ02CD1383				
Buyer (if other than consignee) St. Xavier's College Hathroi Fort, Jaipur Rajasthan Rajasthan GSTIN/UIN : URP State Name : Rajasthan, Code : 08						
Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	Zebronics G31 Motherboard	18 %	20.00 PC	2,415.25	PC	48,305.00
2	2 GB DDR2 RAM	18 %	20.00 PC	677.97	PC	13,559.40
3	CPU Fan Zebronics	18 %	20.00 PC	211.86	PC	4,237.20
4	500 GB Hard Disk SATA	18 %	20.00 PC	1,525.42	PC	30,508.40
5	Zebronics SMPS	18 %	20.00 PC	550.85	PC	11,017.00
6	RAM ADATA DDR-4	18 %	1.00 PC	2,669.49	PC	2,669.49
7	Iball Cabinet	18 %	1.00 PC	1,694.92	PC	1,694.92
8	HARD DISK DESKTOP SATA 1 TB Seagate	18 %	1.00 PC	2,754.24	PC	2,754.24
9	Taparia Screw Driver Set	18 %	1.00 PC	148.31	PC	148.31
10	Gigabyte Motherboard B250	18 %	1.00 PC	3,813.56	PC	3,813.56
11	HP USB DVR-RW	18 %	1.00 PC	1,398.31	PC	1,398.31
12	Processor Core 2 Duo	18 %	20.00 PC	466.10	PC	9,322.00
continued ...						

This is a Computer Generated Invoice


Principal
 St. Xavier's College, Jaipur
 Neva-Mahapura Road, Jaipur

Tax Invoice(Page 2)

Future Trade Mart Narnaul Road Behror Alwar GSTIN/UIN: 08ANWPD8521E1ZT State Name : Rajasthan, Code : 08 E-Mail : hdokwal@gmail.com	Invoice No. VAT-49 No.	Dated
	13	6-Oct-2018
Consignee St. Xavier's College Hathroi Fort, Jaipur Rajasthan GSTIN/UIN URP State Name : Rajasthan, Code : 08	Delivery Note	
	Supplier's Ref.	Other Reference(s)
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) St. Xavier's College Hathroi Fort, Jaipur Rajasthan Rajasthan GSTIN/UIN URP State Name : Rajasthan, Code : 08	By Road	Jaipur
	Bill of Lading/LR-RR No.	Motor Vehicle No. RJ02CD1383

Sl No.	Description of Goods	GST Rate	Quantity	Rate	per	Amount
13	Processor I3	18 %	1.00 PC	10,169.49	PC	10,169.49
14	HDMI Cable 1.5 MTRS <i>Extender Female to Female Coupler</i>	18 %	1.00 PC	110.17	PC	110.17
						1,39,707.49
CGST						12,573.68
SGST						12,573.68
Round Off (+ -)						0.15
Total						128.00 PC
						₹1,64,855.00

Amount Chargeable (in words) **INR One Lakh Sixty Four Thousand Eight Hundred Fifty Five Only** E. & O.F

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,39,707.49	9%	12,573.68	9%	12,573.68	25,147.36
Total: 1,39,707.49		12,573.68		12,573.68	25,147.36

Tax Amount (in words) **INR Twenty Five Thousand One Hundred Forty Seven and Thirty Six paise Only**

Company's VAT TIN : 08800707291
 Company's PAN : ANWPD8521E

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Future Trade Mart
 Authorised Signatory

This is a Computer Generated Invoice

Vandana Sachdev S.J.
 Principal
 St. Xavier's College, Jaipur
 Neva-Mahapura Road, Jaipur

*Please return the
 1,64,855/- to Future
 de must.
 RB000A232
 D.M. hoir*

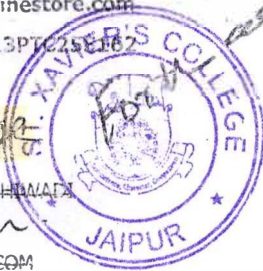


TAX INVOICE

TRESOR SYSTEMS PRIVATE LIMITED
G-12, Ground Floor
Triton Mall, Jhotwara Road
JAIPUR - 302012
82874-82874

Regd. Office
E-44/2, Okhla Industrial Area
Phase -2, New Delhi- 110020
Email id:- info@myimaginestore.com
Website:- www.myimaginestore.com
CIN No. :- U52100DL2013PTC258167

Bill to
98279 College
ST. XAVIER'S SCHOOL
BULGAT SINGH COLONY BHAWADI
BHAWADI Jaipur
GLENMENEZES@GMAIL.COM
State Code 08



Administrative office

GS1TN 08AAECT7218E1ZD
PAN AAECT7218E

Invoice Number JPR1804PT0187
Invoice Date 25/07/2018 9:44:52 PM
Salesperson Code T0181
Payment Mode NEFT
Buyer's PO No.
Club Member Card No.
EMI Option No EMI
Delivery Challan No.
Place of Supply: Bill-to Address
Tax Is Payable On Reverse Charge: No
Shipment Method Code

Ship to
978498279
ST. XAVIER'S SCHOOL College.
Ex-Store
GLENMENEZES@GMAIL.COM
State Code

S No	Description	HSN/SAC	Qty (Psc)	Rate	Amt	Disc.	Tax	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.
1	MNE92HN/A 27-inch iMac with Retina 5K display, 3.4GHz i5, SC02WL4BPJ1GG 0712319961476 ULTRAPRO LINK KLEAN UNIVERSAL SCREEN CLEANING KIT 0712319961476F016	84715000	1	126,370.96	126,370.96	9,543.00	116,827.96	9.00	10,514.52	9.00	10,514.52	0.00	0.00
	225260 Excess & Shortage		1	0.01	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
										CGST	10514.52		
										SGST	10514.52		
										IGST	0		
										Total Amount Before Tax	117,420.34		
										Grand Total	138,556.00		

P. Prasad

Weight Charges
Amount In Words
*** ONE LAKH THIRTY EIGHT THOUSAND FIVE HUNDRED FIFTY SIX RUPEES AND ZERO PAISA ONLY

Special Remarks
TERMS & CONDITIONS:

- Please accept goods only in sealed packages
- Interest @18% will be charged if not paid within due date.
- Rs.500/- will be charged for every cheque bounced along with overdue interest @18%
- All warranties by respective principal companies only.
- The court at Delhi shall have an exclusive jurisdiction for deciding arising out of this sale / services.
- *(NOTE-We do not provide any software other than mentioned on the invoice of comes preloaded)**
- acknowledge the above product(s) is(are) being purchased by me and it is my responsibility to pay the amount, respective of the name of the drawer of cheque tendered / NEFT made / CC swiped
- Being customer of Tresor Systems Pvt. Ltd, we are authorized to send notifications via SMS/Email on the shared customer information. To unsubscribe mail at unsubscribe@myimaginestore.com.

Tresor Systems Pvt. Ltd.

10-305-3
Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur
Authorized Signatory:

Full set

Prasad
Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

INVOICE

Hi-Tech Infra Energy

F-174, G-102, Sumeer Complex
Gautam Marg, C-Scheme, Jaipur
Ph No. 0141 2220464, 9413900088, 8440069996
GSTIN/UID: 08AAIFH2549B1ZL
State Name : Rajasthan, Code : 08
Contact : 0141-2220464, 91-9413900088, 8440069996
E-Mail : hitechinfraenergy@gmail.com

Consignee (Ship to)

Jaipur Xavier Edicational Association

Nevta
Jaipur
GSTIN/UID : 08AAATJ0531D1Z8
State Name : Rajasthan, Code : 08

Buyer (Bill to)

Jaipur Xavier Edicational Association

Nevta
Jaipur
GSTIN/UID : 08AAATJ0531D1Z8
State Name : Rajasthan, Code : 08

Invoice No. HIE/0117	VAT-49 No.	Dated 30-Jun-18
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through INPERSON	Destination NEVTA	
Terms of Delivery St. Xavier's College	Under JXEA, Nevta-Mahapura Road Jaipur - 302 029	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	EATON 9145 Model 10 KVA(1/1) Online UPS System SL NO.ZM033A2000	8504	1 Nos.	98,900.00	Nos.		98,900.00
2	EXIDE 26 AH SMF BATTERY SL NO.4RJ060310003751,4SJ060107000411,409,419, 4QJ060619016404,060316005024,060316005990 061418032823,062608067249,060801019657,061408030856 061413032084,4RJ060311003779,060214000656, 060215000763,4SJ060115003299,060114003240,	8507	20 Nos.	2,350.00	Nos.		47,000.00
3	Battery Rack & Accessories WITH INTERCONNECTING CABLES	8302	1 Nos.	4,500.00	Nos.		4,500.00
4	EATON 9145 Model 1 KVA XL Online UPS System SI No.ZM101A2018	8504	1 Nos.	19,000.00	Nos.		19,000.00
5	EXIDE 26 AH SMF BATTERY SI No.4RJ060310003748, 4QJ061213027894, 34RJ06031000 3755	8507	3 Nos.	2,350.00	Nos.		7,050.00
6	Battery Rack & Accessories With Battery Stand & Inter Connecting Cables	8302	1 Nos.	600.00	Nos.		600.00
7	Screen 5 X 7 Auto Lock	9010	1 Nos.	5,900.00	Nos.		5,900.00
8	Ceiling Mount Kit3 Feet	8529	1 Nos.	1,850.00	Nos.		1,850.00
9	HDMI Cable 15 Mtr	8544	1 Nos.	2,350.00	Nos.		2,350.00
10	Dell Projector 1450	8528	1 Nos.	29,600.00	Nos.		29,600.00
11	Dell T030 XEON E3 1225 V5/8GB/1 TB HDD/DVD DELL SERVER	8471	1 Nos.	48,500.00	Nos.		48,500.00
12	Dell TFT Monitor E2016H 19.5" (DT)	8473	1 Nos.	6,382.00	Nos.		6,382.00
13	Dell Optical Mouse	8473	1 Nos.	290.00	Nos.		290.00
14	Dell USB Keyboard	8471	1 Nos.	590.00	Nos.		590.00
							2,72,512.00
							Output CGST @ 9%
							9 %
							Output SGST @ 9%
							9 %
							Output CGST @14%
							14 %
							Output SGST @14%
							14 %
Total			35 Nos.				₹ 3,29,929.16

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Lakh Twenty Nine Thousand Nine Hundred Twenty Nine and Sixteen paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	1,17,900.00	9%	10,611.00	9%	10,611.00	21,222.00
8507	54,050.00	14%	7,567.00	14%	7,567.00	15,134.00
8302	5,100.00	9%	459.00	9%	459.00	918.00
9010	5,900.00	9%	531.00	9%	531.00	1,062.00
8529	1,850.00	9%	166.50	9%	166.50	333.00
8544	2,350.00	9%	211.50	9%	211.50	423.00
8528	29,600.00	14%	4,144.00	14%	4,144.00	8,288.00
8471	49,090.00	9%	4,418.10	9%	4,418.10	8,836.20
8473	6,672.00	9%	600.48	9%	600.48	1,200.96
Total	2,72,512.00		28,708.58		28,708.58	57,417.16

Tax Amount (in words) : **Indian Rupees Fifty Seven Thousand Four Hundred Seventeen and Sixteen paise Only**

Company's VAT TIN : 08404058473
Company's CST No. : 08404058473
Company's PAN : AAIFH2549B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and

Principals
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

Authorised Signatory

INVOICE

Hi-Tech Infra Energy F-174, G-102, Sumeer Complex Gautam Marg, C-Scheme, Jaipur Pn No.0141 2220464, 9413900088, 8440069996 GSTIN/UID: 08AAIFH2549B1ZL State Name : Rajasthan, Code : 08 Contact : 0141-2220464,91-9413900088,8440069996 E-Mail : hitechinfraenergy@gmail.com		Invoice No. e-Way Bill No. HIE/0085 Dated 14-Jun-18
Consignee (Ship to) Jaipur Xavier Educational Association Nevta GSTIN/UID : 08AAATJ0531D1Z8 State Name : Rajasthan, Code : 08		Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated NIL 23-May-18 Dispatch Doc No. Delivery Note Date Dispatched through Destination INPERSON NEVTA
Buyer (Bill to) St Xavier College Nevta GSTIN/UID : 08AAATJ0531D1Z8 State Name : Rajasthan, Code : 08		Terms of Delivery St Xavier's College Under JXEA Nevta-Mahapura Road, Jaipur - 302 029

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Intel Corei3 7100(Bx80677i37100)	8473	60 Nos.	6,680.00	Nos.		4,00,800.00
2	Mother Board MSI H110	8473	60 Nos.	3,300.00	Nos.		1,98,000.00
3	Adata 4 GB RAM DDR-4	8473	60 Nos.	2,700.00	Nos.		1,62,000.00
4	Hard Disk Seagate 1 TB SATA	8471	60 Nos.	2,750.00	Nos.		1,65,000.00
5	Cabinet + SMPS Circle	8473	60 Nos.	1,550.00	Nos.		93,000.00
6	LG LED 18.5" TFT Monitor	8528	60 Nos.	3,950.00	Nos.		2,37,000.00
7	Logitech Key Board + Mouse	8471	60 Nos.	660.00	Nos.		39,600.00
							12,95,400.00
						Output CGST @ 9%	1,16,586.00
						Output SGST @ 9%	1,16,586.00
Total			420 Nos.				₹ 15,28,572.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifteen Lakh Twenty Eight Thousand Five Hundred Seventy Two Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	8,53,800.00	9%	76,842.00	9%	76,842.00	1,53,684.00
8471	2,04,600.00	9%	18,414.00	9%	18,414.00	36,828.00
8528	2,37,000.00	9%	21,330.00	9%	21,330.00	42,660.00
Total	12,95,400.00		1,16,586.00		1,16,586.00	2,33,172.00

Tax Amount (in words) : **Indian Rupees Two Lakh Thirty Three Thousand One Hundred Seventy Two Only**

Company's VAT TIN : **08404058473**
 Company's CST No. : **08404058473**
 Company's PAN : **AAIFH2549B**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and


Principal
St Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur
 Authorised Signatory

onix & Systems(GST)
Plaza,Indira Bazar
IN/UA 08ABJPJ9021E1ZS
Mail : vjasuja@hotmail.com

Buyer
St. Xavier's College
Jaipur
Rajasthan, Code : 08

Invoice No. BDCS/1718/1834	Dated 11-Sep-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Godown	Quantity	Rate	per	Disc %	Amount
1	CM CABINET 311	8473		2 PCS	2,500.00	PCS		5,000.00
2	CM SMPS 450W	8504		2 PCS	2,226.56	PCS		4,453.12
3	Intel I5 7400 L702e408	8473		1 PCS	15,000.00	PCS		15,000.00
4	Asus H110 Mcs Mbd H70m0cs162884	8473		1 PCS				
5	Ram 8gb Ddr4 T1708819200332	8473		1 PCS	4,618.64	PCS		4,618.64
6	HDD 500GB DESKTOP 5vmmrv35	8471		2 PCS	1,906.78	PCS		3,813.56
7	Intel I-3 7100 M7jl427402277	8473		1 PCS	10,508.47	PCS		10,508.47
8	Asus H110 Mcs Mbd H7m0cs162839	8473		1 PCS				
9	RAM 4GB DDR4 T1707409603481	8473		1 PCS	2,500.00	PCS		2,500.00
10	MONITOR 22 TFT DELL CN0KHR1X7287261LD67B	8528		1 PCS	5,976.56	PCS		5,976.56
11	Monitor 27" Dell CN0GWW4641807270TLS	8528		1 PCS	15,468.75	PCS		15,468.75
12	Logitech Combo Mk200	8471		2 PCS	720.34	PCS		1,440.68
13	Usb Wifi Card Rz281h5000245/5000246	8517		2 PCS	720.34	PCS		1,440.68
								70,220.46
								CGST 7,614.77
								SGST 7,614.77
Total				18 PCS				₹ 85,450.00

Joohy
12/09/2017

Ch.No.
85158

Amount Chargeable (in words) Indian Rupees Eighty Five Thousand Four Hundred Fifty Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8473	37,627.11	9%	3,386.44	9%	3,386.44
8504	4,453.12	14%	623.44	14%	623.44
8471	5,254.24	9%	472.88	9%	472.88
8528	21,445.31	14%	3,002.35	14%	3,002.35
8517	1,440.68	9%	129.66	9%	129.66
Total	70,220.46		7,614.77		7,614.77

Tax Amount (in words) : Indian Rupees Fifteen Thousand Two Hundred Twenty Nine and Fifty Four paise Only

P. Jey
11/09/17

Company's Bank Details
Bank Name : STATE BANK OF INDIA
A/c No. : 30087437752
Branch & IFS Code : C-SCHEME & SBIN0007888
for B.D.Computronix & Systems(GST)



Company's PAN : ABJPJ9021E
Declaration
PLEASE NOTE WE R NOT RESPONSIBLE FOR WARRANTY OF PRODUCT, FOR DELAY PAYMENT 24% INTREST WILL BE CHARGED

SUBJECT TO JAIPUR JURISDICTION
This is a Computer Generated Invoice

Joohy
Principal
St. Xavier's College, Jaipur
Neeta Mahaputra Road, Jaipur

- 2. Withdrawal within 1 month after the classes begin - Admission fee and 50% of the fees will be retained and rest refunded.
- 3. Withdrawal after 1 month after the classes begin - No refund

<< RETAIL INVOICE >>

Original Copy

R R SYSTEMS
103, BAJAJ HOUSE, 97, NEHRU PLACE, NEW DELHI-110019
Tel.: 011-26224857 email: oswalrrsystems@yahoo.in
CANON/LG/SAMSUNG/HP/LACIE/SEAGATE/WD/INTEL/CCTV

Party Details:
ST. XAVIER'S COLLEGE
JAIPUR
RAJASTHAN
PH-7023772240 (abraham)

Invoice No. : RR/RI/11026/16-17
Dated : 27-10-2016 (01:34 PM)
PAYMENT MODE : Credit
CHEQUE NO. :
SALES EXECUTIVE :
DELIVERY NOTE :
OTHER REFERENCE :

Party TIN :

S.N.	Description of Goods	S.NO.	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
1.	INTEL DESKTOP NUC SCPYH		2	Nos.	8,000.00	5.00 %	800.00	16,800.00
2.	HDD WD 500GB LAPTOP SATA WX91EJ65TZPS	G6PY60400A2G WXQ1A96AJ7SF	2	Nos.	2,904.76	5.00 %	290.48	6,100.00
3.	RAM 4GB DDR-III King		2	Nos.	1,761.90	5.00 %	176.19	3,700.00
4.	HDMI CABLE		2	Nos.	333.34	5.00 %	33.33	700.00
								27,300.00
Grand Total,			8 Nos.				₹	27,300.00

₹ 27300/-
[Signature]

Sale @ 5% = 26,000.00 VAT = 1,300.00

No Input Tax Credit

Rupees Twenty Seven Thousand Three Hundred Only

DECLARATION

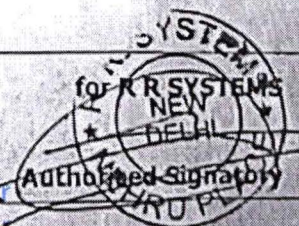
(COMPANY'S BANK DETAILS), COMPANY NAME :- R R SYSTEMS
BANK NAME :- STATE BANK OF INDIA,
BRANCH ADD. :- 40-41, BAKSHI HOUSE, NEHRU PLACE, NEW DELHI-110019
ACCOUNT No :- 32937188435, IFSC CODE :- SBIN004688

Terms & Conditions

- All warranties from the respective principal co.,
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.
- Rs. 500/- will be charged for each cheque bounced.

Receiver's Signature :

[Signature]
Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur



<< RETAIL INVOICE >>

Duplicate Copy

R R SYSTEMS
103, BAJAJ HOUSE, 97, NEHRU PLACE, NEW DELHI-110019
Tel : 011-26224857 email : oswalrrsystems@yahoo.in
CANON/LG/SAMSUNG/HP/LACIE/SEAGATE/WD/INTEL/CCTV

Party Details :
ST. XAVIER'S COLLEGE
JAIPUR
RAJASTHAN

Invoice No. : RR/RI/4507/16-17
Dated : 30-06-2016 (01:01 PM)
PAYMENT MODE : CREDIT
CHEQUE NO. :
SALES EXECUTIVE :
DELIVERY NOTE :
OTHER REFERENCE :

Party TIN :
Party CST No. :

S.N.	Description of Goods	S.NO.	Qty.	Unit	Price	CST %	NET AmL	Amount(₹)
1.	CPU 3.4 GHZ CORE (I-7) 6700 INTEL U6GB596600599	U6E367V602869	2	Nos.	22,190.48	5.00 %	2,219.05	46,600.00
2.	MOTHERBOARD GIGABYTE GA-H110M-S2PH SN161650164657	SN161650164658	2	Nos.	6,000.00	5.00 %	600.00	12,600.00
3.	RAM 8GB DDR-IV KING		2	Nos.	2,904.76	5.00 %	290.48	6,100.00
4.	AGP CARD 2GB GEFORCE PCI-E T3160050402 T3160050396 G.W.GT710		2	Nos.	3,047.62	5.00 %	304.76	6,400.00
5.	HDD WD 1TB SATA WCC6Y0TA7XYF	WMC6Y0J2NVED	2	Nos.	3,523.81	5.00 %	352.38	7,400.00
6.	CABINET W/O SMPS		2	Nos.	4,333.34	5.00 %	433.33	9,100.00
7.	SMPS COOLER MASTER 350W RS350PSARI30161900537 RS350PSARI30161900556		2	Nos.	0.00	5.00 %	0.00	0.00
8.	KEYBOARD+MOUSE LOGITECH COMBO USB		2	Nos.	761.90	5.00 %	76.19	1,600.00
Grand Total								₹ 89,800.00
16 Nos.								₹ 89,800.00

RTGS

Shan
27/2016

Sale @5%=85,523.81 Tax=4,276.19

Rupees Eighty Nine Thousand Eight Hundred Only

DECLARATION

(COMPANY'S BANK DETAILS), COMPANY NAME :- R R SYSTEMS
BANK NAME :- STATE BANK OF INDIA,
BRANCH ADD. :- 40-41, BAKSHI HOUSE, NEHRU PLACE, NEW DELHI-110019
ACCOUNT No :- 32937188435, IFSC CODE :- SBIN0004688

Terms & Conditions

- All warranties from the respective principal co.,
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.
- Rs. 500/- will be charged for each cheque bounced.

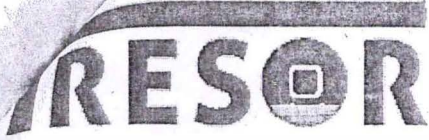
Receiver's Signature :

for R R SYSTEMS
Authorized Signatory

Pajer
02/07/16

Shan
Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur



RETAIL INVOICE

TRESOR SYSTEMS PRIVATE LIMITED
shop no. 306-307, Ground Floor
5 Batti, M.I. Road
Jaipur--302001

Invoice No. : **JPRM-1511-PI-0075**
Delivery Challan No.

Invoice Date : **09-02-16**
Payment Terms : **RTGS**

Buyer's PO No.

EMI Option
No EMI

Delivery at:

iClub Member Card no.

Regd. Office

E-44/2, Okhla Industrial Area
Phase-II, New Delhi-110020
Email Id:- info@myimaginestore.com
CIN No.U52100DL2013PTC255162

Billing Address

9950094901
ST.XAVIER'S COLLEGE
HATHROI FORT ROAD, JAIPUR
NA

Shipping Address

9950094901
ST.XAVIER'S COLLEGE
HATHROI FORT ROAD, JAIPUR
NA

Sl. No.	Part No.	Description	QTY	Rate Per Unit	Serv. Tax%	Tax / VAT%	Line Disc.%	Amount
1	ME253HN/A	Apple Mac Pro Quad Core SF5KMK0V5F9VM,,,,	1	217,914.69		5.50	5	207,018.95
2	MC914HN/A	Apple Thunderbolt Display 27 NEW PART NO- MC914HN/B SC02K63TPF2GC,,,,	1	70,995.26		5.50	12.5	62,126.65
3	MLA027M/A	Apple MAGIC MOUSE 2 CC25422150HGRHQAS,,,,	1	5,764.19		14.50		5,764.19
4	MB110LL/B	APPLE KEYBOARD WITH NUMERIC KEYBOARD MB110LLBJWT024,,,,	1	3,507.11		5.50		3,507.11
Total :								278,411.11
VAT								15,831.39
Grand Total :								294,243.00

9/2/2016
Shubham Choudhary
for Studio

Amount in Words:

**** TWO LAKH NINETY FOUR THOUSAND TWO HUNDRED FORTY THREE RUPEES AND ZERO PAISA ONLY

Spl. Remarks

TIN No. 08714105105
Service Tax No. AAECT7218ESD001
PAN No. AAECT7218E
Cust. TIN No.

For Tresor Systems Pvt. Ltd.

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

Authorised Service Provider
F-2A, RITIKARAJ TOWER, SP-1A
GOPINATH MARG, JAYANTI MARG, OFF M.I. ROAD
JAIPUR-302001, RAJASTHAN

Authorised Signatory
SHOP NO. 306-307
GROUND FLOOR, M.I. ROAD
PANCH BATTI, JAIPUR-302001
TEL: 0141-40421551, 4043155

Nearest Apple Authorised Service Provider:-

Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

TERMS & CONDITIONS:

Please accept goods only in sealed packages.
Goods once sold are not returnable, if returned (under exceptional case only), the refund shall be made by cheque only.
Interest @18% will be charged if not paid within due date.
Rs.500/- will be charged for every cheque bounced alongwith overdue interest @18% .
All warranties by respective manufacturer only.
The Court at Delhi shall have an exclusive jurisdiction for deciding any disputes arising out of this sale / services.
*(NOTE - We do not provide any software other than mentioned on the invoice of comes preloaded)**

Bill No.: 12
Stock Register Page:

<< RETAIL INVOICE >>

R R SYSTEMS

103, BAJAJ HOUSE, 97, NEHRU PLACE, NEW DELHI-110019

Tel. : 011-26224857 email : oswalrrsystems@yahoo.in

CANON/LG/SAMSUNG/HP/LACIE/SEAGATE/WD/INTEL/CCTV

Party Details :
ST. XAVIER'S COLLEGE
JAIPUR
RAJASTHAN

Invoice No. : RR/13310/15-16
Dated : 28-01-2016 (02:23 PM)
PAYMENT MODE : CREDIT
CHEQUE NO. :
SALES EXECUTIVE :
DELIVERY NOTE :
OTHER REFERENCE :

Party TIN :
Party CST No. :

S.N.	Description of Goods	S.NO.	Qty.	Unit	Price	CST %	CST Amt.	Amount	
1.	MONITOR HP 27 LED IPS 6CM5422LSX	6CM5422LSX	2	Nos.	21,428.57	5.00 %	2,142.86	45,000.	
2.	PCI CARD GIGABYTE GV-N75TD5-2GI GV-N75TD5-2GI	SN153941018023	1	Nos.	10,761.90	5.00 %	538.10	11,300.	
Add : Freight & Forwarding Charges								56,300.1	
Grand Total								3 Nos.	₹ 57,320.1

Am: 774371
1/2/2016

R.T.G.S

Sale @ 5% = 53,619.04 Tax = 2,660.96

Rupees Fifty Seven Thousand Three Hundred Twenty Only

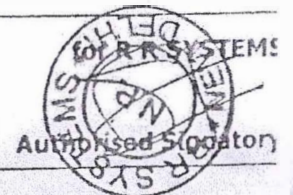
DECLARATION

1. NO WARRANTY FOR PHYSICAL DAMAGE/BURNT
2. KINDLY PLEASE CHECK YOUR TIN NO. WE WILL NOT BE HELD RESPONSIBLE FOR ANY MISTAKE IN FUTURE.

Terms & Conditions

1. All warranties from the respective principal co.,
2. Goods once sold will not be taken back.
3. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
4. Subject to 'Delhi' Jurisdiction only.
5. ₹3,500/- will be charged for each cheque bounced.

Receiver's Signature :



Principal
Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

Hot Sale (18) 2929

07160474326

<< RETAIL INVOICE >>
R R SYSTEMS

103,BAJAJ HOUSE,97,NEHRU PLACE, NEW DELHI-110019
Tel. : 011-26224857 email : oswalrrsystems@yahoo.in

CANON/LG/SAMSUNG/HP/LACIE/SEAGATE/WD/INTEL/CCTV

Party Details :
ST. XAVIER'S
JAIPUR
RAJASTHAN

Invoice No. : RR/2474/15-16
Dated : 05-06-2015 (10:59 AM)
PAYMENT MODE : CREDIT
CHEQUE NO. :
SALES EXECUTIVE :
DELIVERY NOTE :
OTHER REFERENCE :

Party TIN :
Party CST No. :

S.N.	Description of Goods	S.NO.	Qty.	Unit	Price	CST %	CST Amt.	Amount(₹)	
1.	CPU 3.5 GHZ CORE (I-3) 4150 INTEL		50	Nos.	30,000.00	5.00 %	75,000.00	15,75,000.00	
2.	MOTHERBOARD GIGABYTE H81M-S2PH		50	Nos.	0.00	5.00 %	0.00	0.00	
3.	RAM 4GB DDR-III KING		50	Nos.	0.00	5.00 %	0.00	0.00	
4.	HDD WD 500GB SATA		50	Nos.	0.00	5.00 %	0.00	0.00	
5.	CABINET W/D SMPS		50	Nos.	0.00	5.00 %	0.00	0.00	
6.	SMPS COOLER MASTER 350W		50	Nos.	0.00	5.00 %	0.00	0.00	
7.	KEYBOARD+MOUSE LOGITECH COMBO USB		50	Nos.	0.00	5.00 %	0.00	0.00	
8.	MONITOR DELL 22 LED S2240L		50	Nos.	0.00	5.00 %	0.00	0.00	
Grand Total								400 Nos.	₹ 15,75,000.00

Chq: 778926
Chqgs Hukim
15,75,000
76000
15,10,000

10/6/15

ale @5%=15,00,000.00 Tax=75,000.00
upes Fifteen Lakh Seventy Five Thousand Only

DECLARATION

1. NO WARRANTY FOR PHYSICAL DAMAGE/BURNT
2. KINDLY PLEASE CHECK YOUR TIN NO. WE WILL NOT BE HELD RESPONSIBLE FOR ANY MISTAKE IN FUTURE.

Terms & Conditions

All warranties from the respective principal co.,
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment
not made with in the stipulated time.
Subject to 'Delhi' Jurisdiction only.
Rs.500/- will be charged for each cheque bounced.

Receiver's Signature :

[Signature]
Principal
for R R SYSTEMS
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur
Authorised Signatory

TIN : 07160474326

<< RETAIL INVOICE >>

R R S SYSTEMS

103,BAJAJ HOUSE,97,NEHRU PLACE, NEW DELHI-110019

Tel. : 011-26224857 email : oswalrsystems@yahoo.in

CANON/LG/SAMSUNG/HP/LACIE/SEAGATE/WD/INTEL/CCTV

Party Details :
ST.XAVIER'S COLLEGE
JAIPUR
RAJASTHAN

Invoice No. : RR/740/15-16
Dated : 20-04-2015 (05:22 PM)
PAYMENT MODE : CREDIT
CHEQUE NO. :
SALES EXECUTIVE :
DELIVERY NOTE :
OTHER REFERENCE :

Party TIN :
Party CST No. :

S.N.	Description of Goods	S.NO.	Qty.	Unit	Price	CST %	CST Amt.	Amount(₹)
1.	INTEL DESKTOP PROC N2820 UCFF G6FY4390002G, G6FY4390000Z G6FY4390001W, G6FY4390003R	G6FY4390002S	5	Nos.	13,928.57	5.00 %	3,482.14	73,125.00
2.	RAM 4GB DDR-III CRUCIAL		5	Nos.	0.00	5.00 %	0.00	0.00
3.	HDD WD 500GB LAPTOP SATA WXC1A25APDLN, WXS1A25HJ3UB WX91A25DUZ85, WX81A25LVLR5	WX81A25DUF8S	5	Nos.	0.00	5.00 %	0.00	0.00
4.	MONITOR DELL 22 LED S2240L		5	Nos.	8,380.95	5.00 %	2,095.24	44,000.00
5.	CABLE HDMI		5	Nos.	190.48	5.00 %	47.62	1,000.00
6.	KEYBOARD+MOUSE LOGITECH COMBO USB		5	Nos.	761.90	5.00 %	190.48	4,000.00
Grand Total								₹ 1,22,125.00
			30 Nos.					

Sale @5%=1,16,309.52 Tax=5,815.48

Rupees One Lakh Twenty Two Thousand One Hundred Twenty Five Only

DECLARATION

1. NO WARRANTY FOR PHYSICAL DAMAGE/BURNT
2. KINDLY PLEASE CHECK YOUR TIN NO. WE WILL NOT BE HELD RESPONSIBLE FOR ANY MISTAKE IN FUTURE.

Terms & Conditions

1. All warranties from the respective principal co. .
2. Goods once sold will not be taken back.
3. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
4. Subject to 'Delhi' Junsdiction only.
5. Rs.500/-will be charged for each cheque bounced.

Receiver's Signature :

for R R SYSTEMS
Authorized Signatory

(Signature)
Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

<< RETAIL INVOICE >>

R R SYSTEMS

103,BAJAJ HOUSE,97,NEHRU PLACE, NEW DELHI-110019

Tel. : 011-26224857 email : oswalrrsystems@yahoo.in

CANON/LG/SAMSUNG/HP/LACIE/SEAGATE/WD/INTEL/CCTV

Party Details :

ST.XAVIER'S COLLEGE
JAIPUR
RAJASTHAN

Invoice No. : RR/13590/14-15
Dated : 31-01-2015 (04:13-PM)
PAYMENT MODE : CREDIT
CHEQUE NO. :
SALES EXECUTIVE :
DELIVERY NOTE :
OTHER REFERENCE :

Party TIN :
Party CST No. :

S.N.	Description of Goods	S.NO.	Qty.	Unit	Price	CST %	CST Amt	Amount(
1.	MONITOR DELL 22 LED S2240L		50	Nos.	8,238.10	5.00 %	20,595.24	4,32,500.	
2.	KEYBOARD+MOUSE LOGITECH COMBO USB		100	Nos.	761.90	5.00 %	3,809.52	80,000.	
3.	CABLE HDMI		50	Nos.	190.48	5.00 %	476.19	10,000.	
Grand Total								200 Nos.	₹ 5,22,500.0

Am: 1252136
R. T. G. S.

3/2/2015

Sale @5%=4,97,619.05 Tax=24,880.95

Rupees Five Lakh Twenty Two Thousand Five Hundred Only

DECLARATION

1. NO WARRANTY FOR PHYSICAL DAMAGE/BURNT
2. KINDLY PLEASE CHECK YOUR TIN NO. WE WILL NOT BE HELD RESPONSIBLE FOR ANY MISTAKE IN FUTURE.

Terms & Conditions

1. All warranties from the respective principal co.,
2. Goods once sold will not be taken back.
3. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
4. Subject to 'Delhi' Jurisdiction only.
5. Rs.500/-will be charged for each cheque bounced.

Receiver's Signature :

(Signature)
Principal

for R R SYSTEMS
(Signature)
Authorised Signatory

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

0474326

<< RETAIL INVOICE >>

R R SYSTEMS

103,BAJAJ HOUSE,97,NEHRU PLACE, NEW DELHI-110019

Tel. : 011-26224857 email : oswalrrsystems@yahoo.in

CANON/LG/SAMSUNG/HP/LACIE/SEAGATE/WD/INTEL/CCTV

Details :

ST. XAVIER'S COLLEGE

JAIPUR
RAJASTHAN

ST. XAVIER'S COLLEGE

JAIPUR



Invoice No. : RR/13552/14-15
Dated : 30-01-2015 (06:25 PM)
PAYMENT MODE : CREDIT
CHEQUE NO. :
SALES EXECUTIVE :
DELIVERY NOTE :
OTHER REFERENCE :

Party TIN :
Party CST No. :

S.N.	Description of Goods	S.NO.	Qty.	Unit	Price	CST %	CST Amt.	Amount(₹)
1.	INTEL DESKTOP NUC D34010WYKH		5	Nos.	23,809.52	5.00 %	5,952.38	1,25,000.00
2.	HDD WD 500GB LAPTOP SATA		5	Nos.	0.00	5.00 %	0.00	0.00
3.	RAM 4GB DDR-III N/B		5	Nos.	0.00	5.00 %	0.00	0.00
4.	CABLE HDMI		5	Nos.	333.33	5.00 %	83.33	1,750.00
5.	POWER CORD		5	Nos.	0.00	5.00 %	0.00	0.00
6.	CPU 3.5 GHZ CORE (I-3) 4150 INTEL	3E436170A0120	1	Nos.	20,523.81	5.00 %	1,026.19	21,550.00
7.	MOTHERBOARD GIGABYTE H61M-S2PH	SN144640030272	1	Nos.	0.00	5.00 %	0.00	0.00
8.	HDD 500GB SATA		1	Nos.	0.00	5.00 %	0.00	0.00
9.	RAM 4GB DDR-III CRUCIAL		1	Nos.	0.00	5.00 %	0.00	0.00
10.	CABINET C.M. ELITE 311		1	Nos.	0.00	5.00 %	0.00	0.00
11.	SIMPS COOLER MASTER 350W RS350PSARI30144101734		1	Nos.	0.00	5.00 %	0.00	0.00
12.	DWR-730	RD161E1000495	1	Nos.	2,761.90	5.00 %	138.10	2,900.00
								1,51,200.00

R. T. 65

Grand Total

32 Nos.
513119

1,51,200.00

Sale @5%=1,44,000.00 Tax=7,200.00

Rupees One Lakh Fifty One Thousand Two Hundred Only

Sharma
21/1/2015

DECLARATION

1. NO WARRANTY FOR PHYSICAL DAMAGE/BURNT
2. KINDLY PLEASE CHECK YOUR TIN NO. WE WILL NOT BE HELD RESPONSIBLE FOR ANY MISTAKE IN FUTURE.

Terms & Conditions

1. All warranties from the respective principal co.,
2. Goods once sold will not be taken back.
3. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
4. Subject to 'Delhi' Jurisdiction only.
5. Rs.500/-will be charged for each cheque bounced.

Receiver's Signature :

Sharma
Principal



St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

TIN : 07160474326

<< RETAIL INVOICE >>

R R SYSTEMS

103,BAJAJ HOUSE,97,NEHRU PLACE, NEW DELHI-110019

Tel. : 011-26224857 email : oswalrrsystems@yahoo.in

CANON/LG/SAMSUNG/HP/LACIE/SEAGATE/WD/INTEL/CCTV

Party Details :

ST.XAVIER'S COLLEGE
JAIPUR
RAJASTHAN

Invoice No. : RR/13635/14-15
Dated : 01-02-2015 (04:06 PM)
PAYMENT MODE : CREDIT
CHEQUE NO. :
SALES EXECUTIVE :
DELIVERY NOTE :
OTHER REFERENCE :

Party TIN :
Party CST No. :

S.N.	Description of Goods	S.NO.	Qty.	Unit	Price	CST %	CST Amt.	Amount(₹)
1.	CPU 3.5 GHZ CORE (I-3) 4150 INTEL	3E436170A0120	49	Nos.	20,476.19	5.00 %	50,166.67	10,53,500.00
2.	MOTHERBOARD GIGABYTE H81M-S2PH	5N144640030272	49	Nos.	0.00	5.00 %	0.00	0.00
3.	HDD 500GB SATA		49	Nos.	0.00	5.00 %	0.00	0.00
4.	RAM 4GB DDR-III KING		49	Nos.	0.00	5.00 %	0.00	0.00
5.	CABINET C.M. ELITE 311		49	Nos.	0.00	5.00 %	0.00	0.00
6.	SMPS COOLER MASTER 350W RS350PSAR130144101734		49	Nos.	0.00	5.00 %	0.00	0.00
								10,53,500.00

Copy sent by email to Archa on 7/2/2015. But to be transferred by R. J.S. on Saturday 7/2/2015.

R-7.65
Archa
6/2/2015

Grand Total 499 Nos. ₹ 10,53,500.00

Sale @5%=10,03,333.33 Tax=50,166.67

Rupees Ten Lakh Fifty Three Thousand Five Hundred only

DECLARATION

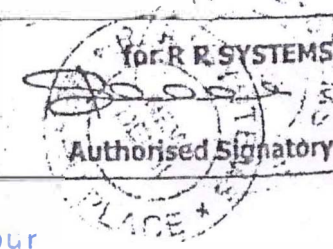
1. NO WARRANTY FOR PHYSICAL DAMAGE/BURNT
2. KINDLY PLEASE CHECK YOUR TIN NO. WE WILL NOT BE HELD RESPONSIBLE FOR ANY MISTAKE IN FUTURE.

Terms & Conditions

1. All warranties from the respective principal co.,
2. Goods once sold will not be taken back.
3. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
4. Subject to 'Delhi' Jurisdiction only.
5. Rs.500/-will be charged for each cheque bounced.

Receiver's Signature :

Archa



Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

Bill No.: 18
Stock Register Page:

<< RETAIL INVOICE >>

R R SYSTEMS

103,BAJAJ HOUSE,97,NEHRU PLACE, NEW DELHI-110019

Tel. : 011-26224857 email : oswalrrsystems@yahoo.in

CANON/LG/SAMSUNG/HP/LACIE/SEAGATE/WD/INTEL/CCTV

ST. XAVIER'S COLLEGE
JAIPUR
RAJASTHAN

Invoice No. : RR/13675/14-15
Dated : 02-02-2015 (06:10 PM)
PAYMENT MODE : CREDIT
CHEQUE NO. :
SALES EXECUTIVE :
DELIVERY NOTE :
OTHER REFERENCE :

Party TIN :
Party CST No. :

S.N.	Description of Goods	S.NO.	Qty.	Unit	Price	CST %	CST Amt.	Amount(₹)
1.	MONITOR DELL 24 LED		6	Nos.	12,666.67	5.00 %	3,800.00	79,800.00
2.	KEYBOARD+MOUSE LOGITECH WIRELESS MK260R		6	Nos.	1,428.57	5.00 %	428.57	9,000.00
Grand Total								12 Nos.
								₹ 88,800.00

Chq. 125438

Delivered
4/2/2015

Sale @5%=84,571.43 Tax=4,228.57

Rupees Eighty Eight Thousand Eight Hundred Only

DECLARATION

1. NO WARRANTY FOR PHYSICAL DAMAGE/BURNT
2. KINDLY PLEASE CHECK YOUR TIN NO. WE WILL NOT BE HELD RESPONSIBLE FOR ANY MISTAKE IN FUTURE.

Terms & Conditions

1. All warranties from the respective principal co.,
2. Goods once sold will not be taken back.
3. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
4. Subject to 'Delhi' Jurisdiction only.
5. Rs.500/-will be charged for each cheque bounced.

Receiver's Signature :



Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur



Tresor Systems

RETAIL INVOICE

TRESOR SYSTEMS

211-211A, II FLOOR, SOUTH BLOCK,
 WORLD TRADE PARK, JLN MARG, MALVIYA NAGAR
 Jaipur - 302017

Invoice No. :
JPRW-1314-PRI-3625
 Delivery Challan No.
IJW3623
 Buyer's PO No.
IJW3623
 Delivery at:

Invoice Date :
29-03-14
 Payment Terms :
Immediate
 EMI Option
No EMI

Billing Address

FR. GLENN MENEZES S J. **ST. XAVIER'S COLLAGE**
 BHAGWAN DAS ROAD, JAIPUR
 Jaipur, RAJASTHAN - 302001

Shipping Address

FR. GLENN MENEZES S J. ST. XAVIER'S COLLAGE
 BHAGWAN DAS ROAD, JAIPUR
 Jaipur, RAJ, 302001

Sl.	Part No.	Description	QTY	Rate Per Unit	Serv. Tax%	Tax / VAT%	Line Disc.%	Amount
1	M0387H/A	APPLE Mac mini Mac mini dual-core i5 2.5GHz 4GB/500GB/HD Graphics SC07LL0ZKDW/L,....	1	42,847.62		5.00	6	40,276.76
2	MB112ZM/B	APPLE WIRED MIGHTY MOUSE MB112ZMEDW001,....	1	3,523.81		5.00	6	3,312.38
3	MCR36ZM/B	Apple HDMI to HDMI Cable (1.5 m) NEW PACK MCR36ZMBLW001,....	1	1,315.75		14.00	6	1,236.84
4	MB110LL/B	APPLE KEYBOARD WITH NUMERIC KEYBOARD MB110LLB1W005,....	1	3,523.61		5.00	6	3,312.38
Total :								48,138.36
VAT								2,518.24
Grand Total :								50,657.00

Amount in Words:

**** FIFTY THOUSAND SIX HUNDRED FIFTY SEVEN RUPEES AND ZERO PAISA ONLY

Spl. Remarks

No. 08354701659
 Service Tax No. AAFFY5930PSD002
 PAN No. AAFFY5930P
 Cust. TIN No.

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

For TRESOR SYSTEMS

Authorized Signatory

Nearest Apple Authorized Service Provider:-

TRESOR SYSTEMS

F-2A, RITIKARAJ TOWER, SP-1A
 GOPINATH MARG, JAYANTI MARG, OFF M.J. ROAD
 JAIPUR-302001, RAJASTHAN
 Phone-0141-5109944/88

TERMS & CONDITIONS:

1. Goods once sold are not returnable.
 2. Interest @18% will be charged if not paid within due date.
 3. Rs.500/- will be charged for every cheque bounced alongwith overdue interest @18%
 4. All warranties by respective principal companies only.
- *** (NOTE - We do not provide any software other than mentioned on the invoice of comes preloaded)***

Principal
 St. Xavier's College, Jaipur
 Nevti-Mahapura Road, Jaipur

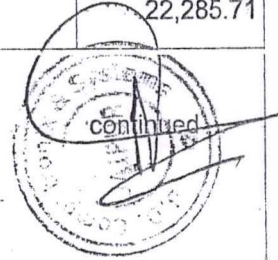
Vat Invoice

COMPUTRONIX & SYSTEMS - (From 1-Apr-2014)
 Raisar Plaza
 Gira Bazar
 Jaipur
 E-Mail : vjasuja@hotmail.com

Invoice No. VAT-49 No.	Dated
BDCS/14-15 /B374	13-Dec-2014
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
St. Xavier's College
 Bnagwan Das Road
 Jaipur
 Phone No.

Sl	Description of Goods	Godown	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1.	INTEL NUC BOXDN2820FYKHO S.No. H22562-0062		1 PCS	14,952.38	PCS			14,952.38
		Main Location	1 PCS					
2	Hdd 120 Gb Ssd G6FY43200261		1 PCS					
		Main Location	1 PCS					
3	RAM 4GB DDR3 Notebook		1 PCS					
		Main Location	1 PCS					
4	LOGITECH KEYBOARD MOUSE		1 PCS	809.52	PCS			809.52
		Main Location	1 PCS					
5	Monitor 18.5 " Tft Samsung S.No. 00FZHYCF801016		1 PCS	6,190.48	PCS			6,190.48
		Main Location	1 PCS					
6	Cable HDMI		1 PCS	333.33	PCS			333.33
		Main Location	1 PCS					
								22,285.71



Shan
18/12/2014

Pijer
13/12/14

Prin

This is a Computer Generated Invoice

Principal
 St. Xavier's College, Jaipur
 Neva-Mahapura Road, Jaipur

Order ID: OD30925071306

Billing Address

Shipping Address

Order Date: 25-09-2013

Joshy Kuruvilla

Joshy Kuruvilla

Invoice Date: 25-09-2013

St. Xavier's College, Hathroi Fort,

St. Xavier's College, Hathroi Fort,

*Keep this invoice for
warranty purposes.

VAT/TIN: 07810387105

Jaipur 302001 Rajasthan

Jaipur 302001 Rajasthan

Phone: 8764069352

Phone: 8764069352

Service tax #: AAACW8725FSD001

Product	Title	Qty	Price (₹)	Tax (₹)	Total (₹)
Processor FSN: COLDGY5NZE4NACQH WID: B50400	Cooler Master Seidon 120M Cooler Price is inclusive of Promotional Discount of Rs -254.00, 5.00% CST 1. [IMEI/Serial No: RLS12M24PKR1113170 0467]	1	4588.58	229.42	4818.00
Total		1	4588.58	229.42	4818.00

Grand Total ₹ 4818.00

This is a computer generated invoice. No signature required.

[Handwritten Signature]
20/9/2013

Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, JaipurThank You!
for shopping with us

The goods sold as part of this shipment are intended for end user consumption / retail sale and not for re-sale.

Regd. office: WS Retail Services Private Limited, Ozone Manzy Tech Park, No 56/18, 'B' Block, 9th Floor, Garvebhavipalya, Hosur Road, Bangalore-560068, Karnataka, India.

Order ID: OD30925040755

Billing Address

Shipping Address

Order Date: 25-09-2013

Glenn Menezes

Glenn Menezes

Invoice Date: 25-09-2013

St.Xavier's College, Hathroi Fort,

St.Xavier's College, Hathroi Fort,

*Keep this invoice for

VAT/TIN: 07810387105

Jaipur 302001 Rajasthan

Jaipur 302001 Rajasthan

warranty purposes.

Phone: 9950094901

Phone: 9950094901

Service tax #: AACW8725FSD001

Product	Title	Qty	Price (₹)	Tax (₹)	Total (₹)
Internal Hard Drives FSN: IHDDHDK6XXD8RS8Q WID: B26638	Kingston SV300S37A/120G Internal Hard Drive 5.00% CST 1. [IMEI/Serial No: 74061721 2662]	1	6314.29	315.71	6630.00

Total	1	6314.29	315.71	6630.00
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Grand Total	₹ 6630.00
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This is a computer generated invoice. No signature required.

Shun
26/9/2013

Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur
Thank You!
for shopping with us

The goods sold as part of this shipment are intended for end user consumption / retail sale and not for re-sale.

Regd. office: WS Retail Services Private Limited, Ozone Manay Tech Park, No 56/18, 'B' Block, 9th Floor, Garvebhavipalya, Hosur Road, Bangalore-560068, Karnataka, India.

Contact us: 1800 420 1111 || cs@flipkart.com

Tax Invoice # DEL20130900235074

WS Retail Services Pvt. Ltd., Warehouse Address: Khayra No. 435, Road No. # 04, Lal Dora Ext. Malhiopolpur, Delhi, India - 110037

925001343

5-09-2013

ate: 27-09-2013

07810387105

ce tax #: AAACW8725FSD001

Billing Address

Joshy Kuruvilla
St.Xavier's College, Hathroi Fort,
Jaipur 302001 Rajasthan
Phone: 8764069352

Shipping Address

Joshy Kuruvilla
St.Xavier's College, Hathroi Fort,
Jaipur 302001 Rajasthan
Phone: 8764069352

*Keep this invoice for
warranty purposes.

Product	Title	Qty	Price (₹)	Tax (₹)	Total (₹)
Graphic Cards FSN: GRC JMMGFJYNGYGN WID: A94310	ZOTAC NVIDIA GeForce GTX660 2GB 2 GB DDR5 Graphics Card 5.00% CST 1. [IMEI/Serial No: N13120000 0347] (Freebie: Combo Offer: Buy this Graphic Card and get 20% off on Razer Gaming Accessories. Refer below, for Available Combos)	1	17249.52	862.48	18112.00

Total 1 17249.52 862.48 18112.00

Grand Total ₹ 18112.00

This is a computer generated invoice. No signature required.

Handwritten signature
28/9/2013

Handwritten signature
Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

Order ID: OD30925091312

Billing Address

Shipping Address

Order Date: 25-09-2013

Joshy Kuruvilla

Joshy Kuruvilla

Invoice Date: 03-10-2013

St.Xavier's College, Hathroi Fort, .

St.Xavier's College, Hathroi Fort, .

*Keep this invoice for warranty purposes.

VAT/TIN: 07810387105

Jaipur 302001 Rajasthan

Jaipur 302001 Rajasthan

Phone: 8764069352

Phone: 8764069352

Service tax #: AAACW8725FSD001

Product	Title	Qty	Price (₹)	Tax (₹)	Total (₹)	
Cabinets FSN: CABDFB2DMMZVSZDU WID: A7405B	Cooler Master HAF 912 Combat Mid Tower Cabinet 5.00% CST 1. [IMEI/Serial No: RC912KKN2113300 0085]	1	5000.00	250.00	5250.00	
		Total	1	5000.00	250.00	5250.00

Grand Total ₹ 5250.00

This is a computer generated invoice. No signature required.

Handwritten signature and date: 4/10/2013

Handwritten signature
Principal

St. Xavier's College, Jaipur
Nevia-Mahapura Road, Jaipur



Thank You!
for shopping with us



Contact us: 1800 420 1111 || cs@flipkart.com

Tax Invoice # MUM_BNDI20130900264382

WS Retail Services Pvt. Ltd., Warehouse Address: Dive Anjur Village, Opp. Dive Petrol pump, NH-3, Mumbai - Nashik Highway,
Bhiwandi (Dist.), Thane, Maharashtra, India - 421302

Order ID: OD30925010744

Billing Address

Shipping Address

Order Date: 25-09-2013

Glenn Menezes

Glenn Menezes

Invoice Date: 25-09-2013

St.Xavier's College, Hathroi Fort, .

St.Xavier's College, Hathroi Fort, .

*Keep this invoice for
warranty purposes

VAT/TIN: 27480825930V

Jaipur 302001 Rajasthan

Jaipur 302001 Rajasthan

Phone: 9950094901

Phone: 9950094901

Service tax #: AAACW8725FSD001

Product	Title	Qty	Price (₹)	Tax (₹)	Total (₹)	
Motherboards FSN: MBDDGNRE5UYAFUJ2 WID: X57172	ASRock Z77 Extreme 6 Motherboard <i>Price is inclusive of Promotional Discount of Rs -733.00.</i> 5.00% CST 1. [IMEI/Serial No: 37MOXI00 0061] (Freebie: Free Gaming Mouse Pad)	1	13267.61	663.39	13931.00	
		Total	1	13267.61	663.39	13931.00

Grand Total ₹ 13931.00

This is a computer generated invoice. No signature required.


Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur


Thank You!
for shopping with us

The goods sold as part of this shipment are intended for end user consumption / retail sale and not for re-sale.

Regd. office: WS Retail Services Private Limited, Ozone Manay Tech Park, No 56/18, 'B' Block, 9th Floor, Garvebhavipalya, Hosur Road, Bangalore-560068, Karnataka, India.

PL: F1851112

T: 10

Pack: W

S: 34235109 [1 / 1]

page 1 of 1

INVOICE

(Original)

COMPUTRONIX & SYSTEMS
Bazar Plaza
Bazar
E-Mail : vjasuja@hotmail.com

Buyer
St. Xavier's College
Bhagwan Das Road
Jaipur
Phone No. :

Invoice No. 3445	Dated 20-Jul-2013
Delivery Note	Mode/Terms of Payment
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	Monitor 20" Tft Dell	5	9 PCS	6,142.86	PCS			55,285.74
2	Cable Vga 15 Mtr	5	3 PCS	1,023.81	PCS			3,071.43
3	Cable Power 15 Mtr	5	3 PCS	214.29	PCS			642.87
								59,000.04
Less :		OUTPUT VAT 5% Round Off		5 %				2,950.00 (-).04
			Total	15 PCS				₹ 61,950.00

Handwritten signature and date: 20/7/2013

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty One Thousand Nine Hundred Fifty Only

Principal
Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

Company's VAT TIN : 08951704126
Company's CST No. : 08951704126
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for B.D.COMPUTRONIX & SYSTEMS
Authorized Signatory

Bill No.: 23

Stock Register Page:

COMPUTRONIX & SYSTEMS

E-mail : vjasuja@hotmail.com

Buyer
St. Xavier's College
Jaipur
Phone No.

Delivery Note	Mode/Terms of Payment BY CHQ
Despatch Document No.	Dated
Despatched through	Destination JAIPUR
Terms of Delivery BY HAND	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	Monitor 20" Tft Dell LED S.NO. CN-OPPGMVV-72872-2BK-AC5M/ 288-3MML/2BG-DU5M/2BG-D98M/ 64180-288-3MFL/28P-1TAL/288-3M7L/28G-0GVL	5	8 PCS	6,142.86	PCS			49,142.88
	Less : OUTPUT VAT 5% Round Off					5 %		2,457.14 (-)-0.02
Total			8 PCS					₹ 51,600.00

Amount Chargeable (in words)

Indian Rupees Fifty One Thousand Six Hundred Only

E. & O.E

*Checked by
Rajiv
22/07/13*

Company's VAT TIN : 08951704126
Company's CST No. : 08951704126

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for B.D.COMPUTRONIX & SYSTEMS

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Principal

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur



INVOICE

B.D. COMPUTRONIX & SYSTEMS
Bazar Plaza
E-Mail: vjasuja@hotmail.com

Buyer
St. Xavier's College
Jaipur
Phone No.

Invoice No. 3399	Dated 19-Jul-2013
Delivery Note	Mode/Terms of Payment BY CHQ
Despatch Document No.	Dated
Despatched through	Destination JAIPUR
Terms of Delivery BY HAND	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	Monitor 20" Tft Dell S.No:	5	15 PCS	6,142.86	PCS			92,142.90
	Less : OUTPUT VAT 5% Round Off				5 %			4,607.15 (-)0.05
			Total					₹ 96,750.00

[Handwritten Signature]
19/7/2013

Amount Chargeable (in words) E. & O.E
Indian Rupees Ninety Six Thousand Seven Hundred Fifty Only

Checked by
[Signature]
20/07/13

Company's VAT TIN : 08951704126
Company's CST No. : 08951704126
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for B.D.COMPUTRONIX & SYSTEMS
Principal *[Signature]*
Authorised Signatory
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

INVOICE

(Original)

B.D. COMPUTRONIX & SYSTEMS 54, Raisar Plaza Indira Bazar Jaipur E-Mail : vjasuja@hotmail.com	Invoice No.	Dated
	2592	22-Jun-2013
	Delivery Note	Mode/Terms of Payment
		BY CHQ
Buyer St. Xavier's College Jaipur Phone No. :	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	JAIPUR
	BY HAND	

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	MONITOR 18.5 TFT DELL S.No: CN0WWDYX728722A6C8KM CN0WWDYX72872318CSVM CN0WWDYX72872318CD8M CN0WWDYX728722BGAM3M CN0WWDYX728722BGAMTM	5	5 PCS	5,238.10	PCS			26,190.50
2	Monitor 24" inch Dell S.No: CN00JVDR742612CR1GKQ	5	1 PCS	12,952.38	PCS			12,952.38
								39,142.88
Less :		OUTPUT VAT 5%		5 %				1,957.14
		Round Off						(-0.02)
		Total		6 PCS				₹ 41,100 . 00

[Handwritten Signature]
27/1/2013

Amount Chargeable (in words) E. & O.E
 Indian Rupees Forty One Thousand One Hundred Only

Company's VAT TIN : 08951704126
 Company's CST No. : 08951704126

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for B.D. COMPUTRONIX & SYSTEMS
 St. Xavier's College, Jaipur
 Merta Mahapura Road, Jaipur
 B.D. Principal
 Authorised Signatory

Bill No.: 26

Stock Register Page: 22

: 07160474326

Original Copy

<< RETAIL INVOICE >>

R R SYSTEMS

103,BAJAJ HOUSE, 97,NEHRU PLACE
NEW DELHI-110019

Tel. : 26224857/26224356 email : oswalrrsystems@yahoo.in

Party Details :

ST.XAVIER'S COLLEGE
JAIPUR
RAJASTHAN

Invoice No. : RR/3828/13-14
Dated : 13-06-2013 (12:17 PM)
PAYMENT MODE : CREDIT
CHEQUE NO. :
SALES EXECUTIVE :
DELIVERY NOTE :
OTHER REFERENCE :

Party TIN :
Party CST No. :

S.N.	Description of Goods	S.NO.	Qty.	Unit	Price	CST %	CST Amt.	Amount(₹)
1.	CPU 3.2GHZ CORE (I-3)3210 INTEL 2V251012A1585 ,2V251012A1985 2V251012A1989 ,2V251012A2003 2V251012A4386 ,2V251012A2513		6	Nos.	9,142.86	5.00 %	2,742.86	57,600.00
2.	MOTHERBOARD DH61HO INTEL GEHO22501PLZ ,GEHO22501XH4 GEHO226001TA ,GEHO22501TKQ GEHO22501PZ0 ,GEHO22501PXY		6	Nos.	0.00	5.00 %	0.00	0.00
3.	RAM 4GB DDR-III KING		6	Nos.	1,991.76	5.00 %	571.43	12,000.00
4.	HDD WD 500GB SATA WCC2EFT24597 ,WCC2EFU35334 WCC2EFT02343 ,WCC2EFT69400 WCC2EFT73941 ,WCC2EFR03666		6	Nos.	3,095.24	5.00 %	928.57	19,500.00
5.	MONITOR SAMSUNG 27 LED S27B370H	ZX17HTQD200049	1	Nos.	17,619.05	5.00 %	880.95	18,500.00
6.	KEYBOARD +MOUSE LOGITECH COMBO USB		6	Nos.	714.28	5.00 %	214.29	4,500.00
7.	RJ 45 CONNECTOR		100	Nos.	6.19	5.00 %	30.95	650.00
8.	TONER CARTRIDGE HP-78A		1	Nos.	4,142.86	5.00 %	207.14	4,350.00

RTGS dr. s/ks

Grand Total 132 Nos. ₹ 1,17,100.00

ale @5%=1,11,523.81 Tax=5,576.19

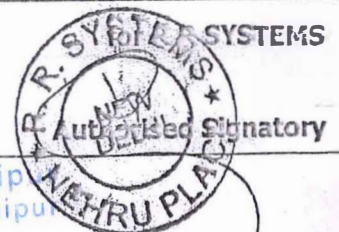
!upees One Lakh Seventeen Thousand One Hundred Only

Terms & Conditions

All warranties from the respective principal co.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment
not made with In the stipulated time.
Subject to 'Delhi' Jurisdiction only.
Rs.500/-will be charged for each cheque bounced.

Receiver's Signature :

[Signature]
Principal



St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

INVOICE

(Original)

B.D.COMPUTRONIX & SYSTEMS
B-54, Raisar Plaza
Indira Bazar
Jaipur
E-Mail : vjasuja@hotmail.com

Invoice No. 1162	Dated 7-May-2013
Delivery Note	Mode/Terms of Payment BY CHEQUE
Despatch Document No.	Dated
Despatched through	Destination JAIPUR

Buyer
St. Xavier' College
JAIPUR
Jaipur
Phone No.

Terms of Delivery SELF

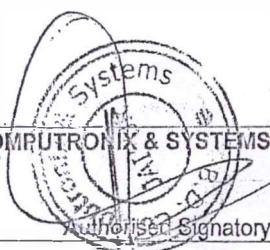
Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	Cooler Master Cabinet 372	5	10 PCS	3,761.90	PCS			37,619.00
2	MONITOR 18.5 TFT DELL	5	7 PCS	5,190.48	PCS			36,333.36
								73,952.36
	<i>OUTPUT VAT 5%</i>				5 %			3,697.62
	<i>Round Off</i>							0.02
	Total		17 PCS					₹ 77,650.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Seven Thousand Six Hundred Fifty Only

Company's VAT TIN : 08951704126
Company's CST No. : 08951704126

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Principal
Principal
St. Xavier's College for B.D.COMPUTRONIX & SYSTEMS
Newta-Mahapura Road, Jaipur



Authorised Signatory

TIN : 07160474326

<< RETAIL INVOICE >>

R R SYSTEMS

103,BAJAJ HOUSE, 97,NEHRU PLACE
NEW DELHI-110019

Tel. : 26224857/26224356 email : oswalrrsystems@yahoo.in

Party Details :

ST.XAVIER'S COLLEGE
JAIPUR
RAJASTHAN

Invoice No. : RR/1868/13-14
Dated : 07-05-2013 (12:13 PM)
PAYMENT MODE : CREDIT
CHEQUE NO. :
SALES EXECUTIVE :
DELIVERY NOTE :
OTHER REFERENCE :

Party TIN :
Party CST No. :

S.N.	Description of Goods	S.NO.	Qty.	Unit	Price	CST %	CST Amt.	Amount(₹)
1.	CPU 3.10GHZ CORE(I-5) 3450 INTEL 2R217187A1438	2R217187A2034	2	Nos.	10,666.66	5.00 %	1,066.67	22,400.00
2.	MOTHERBOARD DH61WW INTEL BTWW30300UH1	BTWW30300U23	2	Nos.	3,523.81	5.00 %	352.38	7,400.00
3.	RAM 4GB DDR-III KING		2	Nos.	1,714.28	5.00 %	171.43	3,600.00
4.	HDD WD 500GB SATA WMC2E4912870	WMC2E4662142	2	Nos.	2,904.76	5.00 %	290.48	6,100.00

Grand Total 8 Nos. ₹ 39,500.00

Sale @5%=37,619.04 Tax=1,880.96

Rupees Thirty Nine Thousand Five Hundred Only

Terms & Conditions

- All warranties from the respective principal co.
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.
- Rs.500/-will be charged for each cheque bounced.

Receiver's Signature :

Principal

51-Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur



TIN : 07160474326

<< RETAIL INVOICE >>

R R SYSTEMS103,BAJAJ HOUSE, 97,NEHRU PLACE
NEW DELHI-110019

Tel. : 26224857/26224356 email : oswalrrsystems@yahoo.in

Party Details :ST.XAVIER'S COLLEGE
JAIPUR
RAJASTHANInvoice No. : RR/1817/13-14
Dated : 06-05-2013 (02:30 PM)
PAYMENT MODE : CREDIT
CHEQUE NO. :
SALES EXECUTIVE :
DELIVERY NOTE :
OTHER REFERENCE :Party TIN :
Party CST No. :

S.N.	Description of Goods	S.NO.	Qty.	Unit	Price	CST %	CST Amt.	Amount(₹)
1.	SWITCH 24 PORT D-LINK		2	Nos.	2,380.95	5.00 %	238.10	5,000.00
2.	CABLE 305MTR D-LINK CAT-6		2	Nos.	4,666.66	5.00 %	466.67	9,800.00
3.	RJ 45 CONNECTOR		1	Nos.	619.05	5.00 %	30.95	650.00
4.	CPU 3.2GHZ CORE (I-3)3210 INTEL 2V236248A5882 ,2V236248A5261 35237297A1653 ,2V236159A5392 35237297A0204 ,35237297A0224 35237297A1351 ,2V236248A5008		8	Nos.	8,809.52	5.00 %	3,523.81	74,000.00
5.	MOTHERBOARD DH61HO INTEL GEHO224011S9 ,GEHO22400ZEV GEHO22400Z4U ,GEHO22400Z5V GEHO22400Z00 ,GEHO22400YYD GEHO2240011VE ,GEHO22400ZSA		8	Nos.	0.00	5.00 %	0.00	0.00
6.	RAM 4GB DDR-III		8	Nos.	1,714.29	5.00 %	685.71	14,400.00
7.	HDD WD 500GB SATA WMC2E5042276 ,WMC2E4905312 WMC2E4642662 ,WMC2E5003947 WMC2E4871774 ,WMC2E4657687 WMC2E5040702	WMC2E4886036	8	Nos.	2,904.76	5.00 %	1,161.90	24,400.00
8.	KEYBOARD+MOUSE LOGITECH COMBO USB ✓		8	Nos.	714.29	5.00 %	285.71	6,000.00
9.	AGP CARD 2GB GEFORCE PCI-E ✓		1	Nos.	6,000.00	5.00 %	300.00	6,300.00
10.	CABINET ✓ W/O SMPS		6	Nos.	4,047.62	5.00 %	1,214.29	25,500.00
	SMPS ✓ 400W COOLER MASTER		6	Nos.	0.00	5.00 %	0.00	0.00
Grand Total			58	Nos.			₹	1,66,050.00

Sale @5%=1,58,142.86 Tax=7,907.14

Rupees One Lakh Sixty Six Thousand Fifty Only

Terms & Conditions

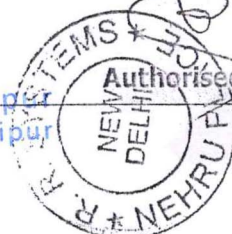
- All warranties from the respective principal co.
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.
- Rs.500/-will be charged for each cheque bounced.

Receiver's Signature :

for R R SYSTEMS

Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

Authorised Signatory



COMPUTRONIX & SYSTEMS
 Sagar Plaza
 Bazar
 Jaipur
 Mail : vjasuja@hotmail.com

Invoice No. 1032	Dated 2-May-2013
Delivery Note	Mode/Terms of Payment BY CHQ
Despatch Document No.	Dated
Despatched through	Destination JAIPUR
Terms of Delivery BY HAND	

Buyer
St. Xavier's COLLEGE
 Bhagwan Das Road
 Jaipur
 Phone No. :

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	Monitor 24" inch Dell S.NO: Cn00jvdr, 74261, 2gb9, 03opq	5	1 PCS	12,952.38	PCS			12,952.38
2	UPS MTEK 800 Va S.NO: 13CUMNU153691	5	1 PCS	2,833.33	PCS			2,833.33
								15,785.71
	OUTPUT VAT 5%				5 %			789.29
	Total!		2 PCS					₹ 16,575.00

Handwritten signature
21/5/2013

Handwritten signature
8095134

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Five Hundred Seventy Five Only

E. & O.E

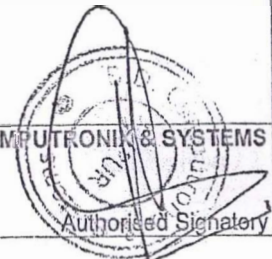
Company's VAT TIN : 08951704126

Company's CST No. : 08951704126

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Handwritten signature
Principal
 St. Xavier's College, Jaipur
 Newta-Mahapura Road, Jaipur



SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

TIN : 07160474326

<< RETAIL INVOICE >>

R R SYSTEMS

103,BAJAJ HOUSE, 97,NEHRU PLACE
NEW DELHI-110019

Tel. : 26224857/26224356 email : oswalrrsystems@yahoo.in

Party Details :

T.XAVIER'S COLLEGE
JAIPUR
RAJASTHAN

Invoice No. : RR/1209/13-14
Dated : 23-04-2013 (05:09 PM)
PAYMENT MODE : CREDIT
CHEQUE NO. :
SALES EXECUTIVE :
DELIVERY NOTE :
OTHER REFERENCE :

Party TIN :
Party CST No. :

N.	Description of Goods	S.NO.	Qty.	Unit	Price	CST %	CST Amt.	Amount(₹)
1.	CPU 3.2GHZ CORE (I-3)3210 INTEL 35236688A2065 , 35236688A1402 35236688A1453 , 35236688A2014 2V236248A1576 , 2V236248A5554	35236688A2353	7	Nos.	8,809.52	5.00 %	3,083.33	64,750.00
2.	MOTHERBOARD DH61HO INTEL GH022400BN1 , GEHO22400BE3 , GEHO22400HXF GEHO22400D97 , GEHO22400BL6 , GEHO22400J1UX GEHO22400AK5		7	Nos.	0.00	5.00 %	0.00	0.00
3.	RAM 4GB DDR-III KING		7	Nos.	1,714.29	5.00 %	600.00	12,600.00
4.	HDD WD 500GB SATA WCAV9AS09227 , WCAV9AS40825 WCAV9AS47771 , WCAV9AS42698 WCAV9AS14379 , WCAV9AS09173	WCAV9AS34133	7	Nos.	2,904.76	5.00 %	1,016.67	21,350.00
Sum								
Grand Total			28	Nos.			₹	98,700.00

Request for extra - as replacement of equipment and give me a call so that payment can be made

Ok

Net @5%=94,000.00 Tax=4,700.00

Amount in words: Rupees Ninety Eight Thousand Seven Hundred Only

Terms & Conditions

All warranties from the respective principal co.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment not made within the stipulated time.
Subject to 'Delhi' Jurisdiction only.
Rs.500/-will be charged for each cheque bounced.

Receiver's Signature :

[Signature]
Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur



INVOICE

(Original)

B.D.COMPUTRONIX & SYSTEMS
B-54, Raisar Plaza
Indira Bazar
Jaipur
E-Mail :vjasuja@hotmail.com

Invoice No. 523	Dated 17-Apr-2013
Delivery Note	Mode/Terms of Payment BY CHQ
Despatch Document No.	Dated
Despatched through	Destination JAIPUR
Terms of Delivery BY HAND	

Buyer
St. Xavier's COLLEGE
JAIPUR
Phone No. :

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	MONITOR 18.5 TFT DELL S.NO:	5	5 PCS	5,190.48	PCS			25,952.40
2	COOLER MASTER CABINET 371 400 WATT	5	3 PCS	3,761.90	PCS			11,285.70
3	LOGITECH KEYBOARD MOUSE	5	25 PCS	666.67	PCS			16,666.75
								53,904.85
	Less : OUTPUT VAT 5% Round Off				5 %			2,695.24 (-)0.09
	Total		33 PCS					₹ 56,600.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifty Six Thousand Six Hundred Only

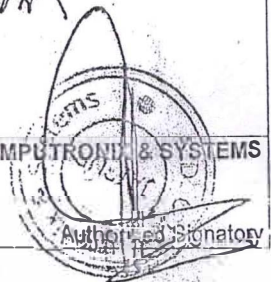
R. Jey

h
20/4/2013

Company's VAT TIN : 08951704126
Company's CST No. : 08951704126

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Principal
for B.D.COMPUTRONIX & SYSTEMS
St. Xavier's College, Jaipur
a-Mahapura Road, Jaipur



SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

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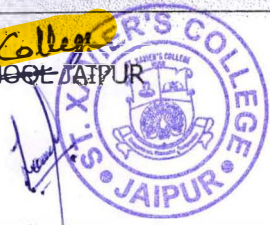
<< RETAIL INVOICE >>

R R SYSTEMS

103,BAJAJ HOUSE, 97,NEHRU PLACE
NEW DELHI-110019

Tel. : 26224857/26224356 email : oswalrrsystems@yahoo.in

Party Details : *College*
ST.XAVIER'S SCHOOL JAIPUR
JAIPUR
RAJASTHAN



Invoice No. : RR/485/13-14
Dated : 09-04-2013 (07:22 PM)
PAYMENT MODE : CREDIT
CHEQUE NO. :
SALES EXECUTIVE :
DELIVERY NOTE :
OTHER REFERENCE :

Party TIN :
Party CST No. :

S.N.	Description of Goods	S.NO.	Qty.	Unit	Price	CST %	CST Amt.	Amount(₹)
1.	CPU XN E5606	3205C429/3217C631	2	Nos.	16,190.48	5.00 %	1,619.05	34,000.00
2.	MOTHERBOARD S5500 BCR INTEL	BZBZ30800144	1	Nos.	17,142.86	5.00 %	857.14	18,000.00
3.	CPU HEAT SINK	STS100A	2	Nos.	0.00	5.00 %	0.00	0.00
4.	RAM 4GB DDR-III KINGSTON ECC REG	RXKQF VXMKB	2	Nos.	2,904.76	5.00 %	290.48	6,100.00
5.	DVD WRITER SAMSUNG 24X SATA OEM		1	Nos.	857.14	5.00 %	42.86	900.00
6.	CABINET CODGEN		1	Nos.	9,285.71	5.00 %	464.29	9,750.00
7.	SMPS 500W FSP AMIGO	S0381000156	1	Nos.	0.00	5.00 %	0.00	0.00
8.	POWER CORD		1	Nos.	0.00	5.00 %	0.00	0.00
9.	HDD WD 1TB SATA		1	Nos.	3,571.43	5.00 %	178.57	3,750.00
<i>RTGS</i>								
<i>16/4/2013</i>								
Grand Total			12	Nos.			₹	72,500.00

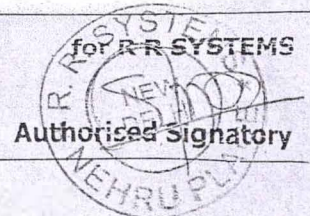
Sale @5%=69,047.61 Tax=3,452.39

Rupees Seventy Two Thousand Five Hundred Only

Terms & Conditions

- All warranties from the respective principal co.
- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.
- Rs.500/-will be charged for each cheque bounced.

Receiver's Signature :



[Signature]
Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

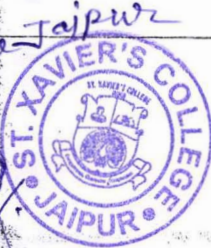
INVOICE

(Original)

B.D. COMPUTRONIX & SYSTEMS
B-54, Raisar Plaza
Indira Bazar
Jaipur
E-Mail : vjasuja@hotmail.com

Invoice No. 159	Dated 6-Apr-2013
Delivery Note	Mode/Terms of Payment by cheque
Despatch Document No.	Dated
Despatched through	Destination Jaipur

Buyer
College Jaipur
St. Xavier's School
Bhagwan Das Road
Jaipur
Phone No. :



Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	Cooler Master Cabinet 372	5	22 PCS	3,761.90	PCS			82,761.80
2	COOLER MASTER SMPS 400 WATT	5	22 PCS					82,761.80
	OUTPUT VAT 5% Round Off				5 %			4,138.09
								0.11
Total								₹ 86,900.00

Signature
6/4/2013

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighty Six Thousand Nine Hundred Only

Company's VAT TIN : 08951704126
Company's CST No. : 08951704126

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Signature
Principal
for B.D.COMPUTRONIX & SYSTEMS
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur
Authorised Signatory



St. Xavier's College-Jaipur
Vill- Nevta Mahapura Road
Teh. Sanganer
Jaipur-302029
E-Mail : stxavierscollegejpr@gmail.com

Payment Voucher

No. : 961

Dated : 25-Mar-13

Particulars	Amount
Account : Library Automation Equipment & Software	3,52,450.00
Through : The Catholic Syrian Bank Ltd	
On Account of : BEING AMOUNT PAID TO RR SYSTEMS PVT LTD. AGAINST TO BILL NO. 16597 A/C NO. 629405033391 RTGS NO. ICIC0006294 NEHRU PLACE JYOTI BUILDING ND-19	
Bank Transaction Details: Cheque 25-Mar-13 3,52,450.00	
Amount (in words) : Indian Rupees Three Lakh Fifty Two Thousand Four Hundred Fifty Only	
	₹ 3,52,450.00

Receiver's Signature:

Authorised Signatory

Principal
St. Xavier's College Jaipur
Nevta-Mahapura Road, Jaipur

New Delhi-110 019
 Ph: (011)26224857,26224356
 Gagan Line: *523,*511
 E-Mail :sales@rrsystems.in
 Buyer **College**
St. Xavier's School
 Jaipur
 Rajasthan
 M-09950094901



Supplier's Ref.	16597	Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	CPU 3.2GHZ CORE (I-3)3210 INTEL MC250047A3158, MC250047A1524, MC250047A1360 MC250047A1305, MC250047A2324, MC250054A4196 MC250054A3892, MC250017A3528, MC250054A4588 MC250054A4731, 2V248224A0144, 2V248224A0375 2V248224A0499, 2V248224A0746, 2V248224A2623 2V248224A0774, 2V249023A2884, 2V249023A1061 MC250116A3307, 3V248224A2637, MC250116A3294 MC250116A0904, MC250116A2764, MC250116A2447 MC250116A0893	25 NOS	8,666.67	NOS	2,16,666.75

continued ...

NEFT/- ICIC 0006294
 RTGS
 A/c NO. 62940503391
 Branch Nehru Place.
 Jyoti Building - ND-19.

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Arjun
 Principal

St. Xavier's College Jaipur
 Nevt-Mahapura Road, Jaipur

Ph: (011)26224857,26224356

Gagan Line: *523,*511

E-Mail :sales@rrsystems.in

Buyer

St. Xavier's Schoolss

Jaipur

Rajasthan

M-09950094901



CREDIT	
Supplier's Ref.	Other Reference(s)
16597	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
2	MOTHERBOARD DH61HO INTEL GEHO22201DUX, GEHO222018UP, GEHO222018Q2 GEHO222017SJ, GEHO22200YP1, GEHO22201FU7 GEHO22201E2H, GEHO22201E2D, GEHO22201E2S GEHO22201DY0, GEHO22300176, GEHO2230034H GEHO223003CJ, GEHO223003CQ, GEHO223003FM GEHO223003G7, GEHO223003JL, GEHO223003K8 GEHO223003KD, GEHO223003R6, GEHO223002QF GEHO2230004A5, GEHO223000492, GEHO2230030W GEHO223002Y8	25 NOS	1.00	NOS	25.00
3	RAM 4GB DDR-III KING	25 NOS	1,761.90	NOS	44,047.50

continued ...

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

A handwritten signature in blue ink, appearing to read "Ankur", is written over the printed name "Principal".

St. Xavier's College Jaipur
Nevta-Mahapura Road, Jaipur

Ph: (011)26224857,26224356
 Gagan Line: *523,*511
 E-Mail : sales@rrsystems.in
 Buyer

St. Xavier's School's
 Jaipur
 Rajasthan
 M-09950094901



CREDIT	
Supplier's Ref. 16597	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	Quantity	Rate	per	Amount
4	HDD W.D. 500GB SATA WMC2E3541334, WMC2E3541521, WMC2E3549848 WMC2E3541443, WMC2E3540603, WMC2E3530549 WMC2E3541218, WMC2E3541252, WMC2E3541224 WMC2E3541624, WMC2E3548843, WMC2E3541365 WMC2E3541268, WMC2E3541236, WMC2E3530242 WMC2E3546085, WMC2E3541360, WMC2E3540759 WMC2E3541533, WMC2E3541396, WMC2E3688942 WMC2E3688401, WMC2E3416561, WMC2E3674238 WMC2E3789299	25 NOS	2,809.52	NOS	70,238.00
5	Cable 305mtr D-Link Cat-6	1 NOS	4,714.29	NOS	4,714.29
					3,35,691.54
	CST @ 5% Rounded Off		5 %		16,784.58 (-)26.12
	Total	101 NOS			₹ 3,52,450.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Fifty Two Thousand Four Hundred Fifty Only

Remarks:

1. No warrenty from us. 2. goods one sold will not taken back. 3. All warranties /D.O.A. case shall be handed directly by manufacturer/ there service providers.

Company's VAT TIN : 07130212491
 Company's CST No. : LC/89/212491/0299
 Company's PAN : AABCR 5902 Q

Declaration

We declare that this invoice shows the actual price of the goods described and that all particular are true and correct.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

for R R SYSTEMS PRIVATE LIMITED



Authorised Signatory

(Signature)
 Principal

St. Xavier's College Jaipur
 Nevtā-Mahapura Road, Jaipur

Bill No.: 36
 Stock Register Page:

BD Computronix

INVOICE NO - 9658
 Date: 8/02/2013

E-Mail: VJASU.IA@HOTMAIL.COM

Buyer
ST XAVIERS COLLEGE
 JAIPUR
 Phone No. :

Despatch Document No. BY CHO
 Dated
 Despatched through Destination
 JAIPUR
 Terms of Delivery
BY HAND

Sl No.	Description of Goods	Vat Paid Rate	VAT %	Quantity	Rate	per	Disc. %	Disc. Amt	Amount
1	MONITOR 18.5 TFT DELL LED S.NO:	5,325.00/PCS	5	30 PCS	5,071.43	PCS			1,52,142.90
	Less : OUTPUT VAT 5% Round Off				5 %				7,607.15 (-).05
	Total			30 PCS					₹ 1,59,750.00

[Handwritten Signature]
 10/2/2013

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Nine Thousand Seven Hundred Fifty Only

E. & O.E

Company's VAT TIN : 08951704126
 Company's CST No. : 08951704126

Declaration
 UNTIL UNLESS SPECIFIED, THE ABOVE MENTION COST DOES NOT INCLUDE ANY ONSITE INSTALLATION, TRAINING OR ONSITE INSTALLATION, OR ONSITE SUPPORT ON ANY SOFTWARE OR HARDWARE. COST FOR ALL ABOVE SERVICES WILL CHARGED EXTRA AS PER OUR TERMS & CONDITIONS 2.
 WARRANTY : ON PRODUCTS IS AS PER COMPANIES POLICIES, WE ARE NOT LIABLE FOR WARRANTY. NO WARRANTY ON PHYSICAL DAMAGES AND BURN CASE.

[Handwritten Signature]

[Handwritten Signature]
 Principal
 St. Xavier's College, Jaipur
 for B.D. COMPUTRONIX & SYSTEMS, Jaipur
 Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

RR SYSTEMS PRIVATE LIMITED

House,
Place,
New Delhi-110 019
Ph: (011)26224857,26224356
Gagan Line: *523,*511
E-Mail :sales@rrsystems.in

Buyer
ST.XAVIER'S COLLEGE
JAIPUR (RAJSTHAN)
M-09950094901

Invoice No.	Dated
RR/2011-12/17558	21-Jan-2012
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
17558	MR.GLENN MEWZES
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	CPU (I.3 3.20GHZ INTEL (550) 2L106397A2023,2L106430A1348 2L106430A2138,2L106430A3800 N8109059A2341,2L106430A2429 2L106430A2597,2L106430A4807 2L106430A4815,N8109059A1994 2L106429A4125,2L106429A3862 2L106429A3741,2L106397A4456 2L106397A2766,2L106429A4698 2L106429A3421,2L106429A3193 2L106397A5697,2L106397A1641	20 NOS	8,476.19	NOS	1,69,523.80

continued ...

This is a Computer Generated Invoice


Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

RETAIL INVOICE (Page 2)

(Original)

RRS PRIVATE LIMITED
 House,
 Place,
 -110 019
 (011)26224857,26224356
 Gagan Line: *523,*511
 E-Mail :sales@rrsystems.in
 Buyer

ST.XAVIER'S COLLEGE
 JAIPUR (RAJSTHAN)
 M-09950094901

Invoice No.	RR/2011-12/17558	Dated	21-Jan-2012
Delivery Note		Mode/Terms of Payment	CREDIT
Supplier's Ref.	17558	Other Reference(s)	MR.GLENN MEWZES
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Amount
2	MOTHERBOARD DH55TC BTTC143001LX,BTTC143001LP BTTC143001KV,BTTC143001FM BTTC143001F8,BTTC143001DT BTTC143001B6,BTTC143001AT BTTC143000AX,BTTC1430006U BTTC142000KP,BTTC142000HS BTTC143001NW,BTTC143001MY BTTC143000JR,BTTC143000BN BTTC143000B2,BTTC1430009W BTTC1430008S,BTTC14300061	20 NOS			
3	RAM 4GB DDR-III KING	20 NOS	1,190.48	NOS	23,809.60
4	CABINET ATX WITH SMPS COOLER MASTER	20 NOS	3,476.19	NOS	69,523.80

continued ...

This is a Computer Generated Invoice


Principal
 St. Xavier's College, Jaipur
 Neeta-Mahapura Road, Jaipur

RETAIL INVOICE(Page 3)

S PRIVATE LIMITED
 House,
 Place,
 Ph-110 019
 (011)26224857,26224356
 Gagan Line: *523,*511
 E-Mail :sales@rrsystems.in

Buyer
ST.XAVIER'S COLLEGE
 JAIPUR (RAJSTHAN)
 M-09950094901


Invoice No. RR/2011-12/17558	Dated 21-Jan-2012
Delivery Note	Mode/Terms of Payment CREDIT
Supplier's Ref. 17558	Other Reference(s) MR.GLENN MEWZES
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Amount
5	HDD 500GB W.D. SATA WCAYUHD98487 ,WCAYUHD94167 WCAYUDP33011,WCA YUDP33174 WCAYUDP68348,WCA YUDL79107 WCAYUDT92764,WCA YDP66139 WCAYUDP32754,WCA YUDP33040 WCAYUDP33023 ,WCA YUDP32279 WCAYUFE69133 ,WCA YUFH59010 WCAYUFJ71421 ,WCA YUFJ65439 WCAYUFJ15832 ,WCA YUFH6541E WCAYUFF81468 ,WCA YUFH89225	20 NOS	4,190.48	NOS	83,809.60
6	KEYBOARD M/M+ MOUSE LOGITECH OPTICAL	20 NOS	609.52	NOS	12,190.40

continued ...

This is a Computer Generated Invoice


Principal
 St. Xavier's College, Jaipur
 Neva-Mahapura Road, Jaipur

R R SYSTEMS PRIVATE LIMITED
 House,
 Place,
 Pin-110 019
 Phone: (011)26224857,26224356
 Gagan Line: *523,*511
 E-Mail :sales@rrsystems.in


Buyer
ST.XAVIER'S COLLEGE
 JAIPUR (RAJSTHAN)
 M-09950094901

Invoice No. RR/2011-12/17558	Dated 21-Jan-2012
Delivery Note	Mode/Terms of Payment CREDIT
Supplier's Ref. 17558	Other Reference(s) MR.GLENN MEWZES
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
7	MONITOR DELL 18.5 LED-1912H CN03XNMH6418015L099M CN03XNMH6418015K1BNM 15L08RM,15K1B8M,15L08YM 15K1AXM,15K1BXM,15LDM4M 15K1BLM,15L090M,15K1BQM, 15L08VM,15K1C1M,15K1BAM 15K1BYM,15L097M,15M09QM 15M09TM,15M08UM	20 NOS	5,000.00	NOS	1,00,000.00
					4,56,857.20
	Less : CST @ 5% Rounded Off			5%	22,942.86 (-)0.06
	Total	140 NOS			₹ 4,81,800.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Lakh Eighty One Thousand Eight Hundred Only

Company's VAT TIN : **07130212491**
 Company's CST No. : **LC/89/212491/0299**
 Declaration
 1.No warrenty from us.. 2. Goods one sold will not taken back. 3. Warrenty should be by principal only.

for R R SYSTEMS PRIVATE LIMITED

 Authorised Signatory

This is a Computer Generated Invoice

Principal
 St. Xavier's College, Jaipur
 Nevtā-Mahapura Road, Jaipur

RETAIL INVOICE

(Original)

PRIVATE LIMITED
 10 019
 26224857,26224356
 Line: *523,*511
 Mail: sales@rrsystems.in
ST. XAVIER'S COLLEGE
JAIPUR
RAJSTHAN
 M-09950094901

Invoice No. RR/2011-12/18035	Dated 2-Feb-2012
Delivery Note	Mode/Terms of Payment CREDIT
Supplier's Ref. 18035	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	CPU (I.3 3.20GHZ INTEL (550) 2I106397a3081,L102c243 2I106430a0746,L102c243 N8109059a2017,L102c243 2I106397a2758,L102c243 2I106397a1995,L102c243	5 NOS	8,476.19	NOS	42,380.95
2	MOTHERBOARD DH55TC BTTC139000QA BTTC139000N8 BTTC139000PU BTTC139000R5 BTTC139000PW	5 NOS			
3	RAM 4GB DDR-III KING	5 NOS	1,190.48	NOS	5,952.40
4	CABINET ATX WITH SMPS COOLER MASTER	5 NOS	3,476.19	NOS	17,380.95

continued ...

This is a Computer Generated Invoice


 Principal
 St. Xavier's College, Jaipur
 Neva-Mahapura Road, Jaipur

RETAIL INVOICE

...ATE LIMITED
 019
 26224857,26224356
 Line: *523,*511
 Mail: sales@rrsystems.in
 Buyer

ST.XAVIER'S COLLEGE
 JAIPUR
 RAJSTHAN
 M-09950094901

Invoice No.	RR/2011-12/18035	Dated	2-Feb-2012
Delivery Note		Mode/Terms of Payment	CREDIT
Supplier's Ref.	18035	Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Amount
5	MONITOR DELL 18.5 LED-1912H CN03XNMH641801B90FYS CN03XNMH641801B90F5S CN03XNMH641801B90EMS CN03XNMH641801B90F8S CN03XNMH641801B90ETS CN03XNMH641801B90EPS CN03XNMH641801B90FFS CN03XNMH641801B90FPS CN03XNMH641801BT1W4C CN03XNMH641801B90FSS	10 NOS	5,000.00	NOS	50,000.00
6	HDD 500GB W.D. SATA WCAYUHV58336 WCAYUHU65332 WCAYUHV49667 WCAYUHU39735 WCAYUHM18605	5 NOS	4,190.48	NOS	20,952.40

continued ...

This is a Computer Generated Invoice


Principal
 St. Xavier's College, Jaipur
 Mahapura Road, Jaipur

RETAIL INVOICE(Page 3)

RR SYSTEMS PRIVATE LIMITED
 110 019
 26224857,26224356
 Line: *523,*511
 Mail: sales@rrsystems.in
 Buyer
ST.XAVIER'S COLLEGE
JAIPUR
RAJSTHAN
M-09950094901

Invoice No. RR/2011-12/18035	Dated 2-Feb-2012
Delivery Note	Mode/Terms of Payment CREDIT
Supplier's Ref. 18035	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Amount
7	KEYBOARD M/M+ MOUSE LOGITECH OPTICAL	5 NOS	619.05	NOS	3,095.25
					1,39,761.95
	Less : CST @ 5% Rounded Off			5 %	6,988.10 (-)0.05
	Total	40 NOS			₹ 1,46,750.00


Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Forty Six Thousand Seven Hundred Fifty Only

Sharma
6/2/2012

Company's VAT TIN : 07130212491
 Company's CST No. : LC/89/212491/0299

Declaration
 1.No warrenty from us.. 2. Goods one sold will not taken back. 3. Warrenty should be by principal only.

for R R SYSTEMS PRIVATE LIMITED

 Authorised Signatory

This is a Computer Generated Invoice

(Signature)
Principal
St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur

: 08064750076

VAT-INVOICE

Vishnu Computer Land

SP-1, RAM MARG, OPP. HOTEL LAS VEGAS, BEHIND I.O.C. PETROL PUMP,
SAHAKAR MARG, JAIPUR-302005 Tel : 0141-5114172, 5114182
Tel. : 5114172 email : rakesh@vcljaipur.com

Party Details :

ST. XAVIERS
BHAGWANDAG ROAD,
C-SCHEME, JAIPUR

Invoice No. : VCL/697/2011-12
Dated : 10-06-2011
Payment Mode : BY CHQ.
Payment Due Dat :

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT%	VAT Amt.	Amount(Rs.)
1.	INTEL CORE I-5 2400@ 3.0 GHz L048B357	1	Pcs.	9,142.86	5.00 %	457.14	9,600.00
2.	INTEL DH 6/VR MOTHER BOARD BTVR10802LUU	1	Pcs.	4,380.95	5.00 %	219.05	4,600.00
3.	2 GB DDR-3 RAM	3	Pcs.	1,000.00	5.00 %	150.00	3,150.00
4.	NVIDIA 2 GB GRAPHIC CARD GT 430	1	Pcs.	4,666.67	5.00 %	233.33	4,900.00
5.	SEAGATE 500GB HDD (SATA) Z2R4WHPN	1	Pcs.	1,857.14	5.00 %	92.86	1,950.00
6.	LOGITECH CORDLESS KBD+OPTICAL MOUSE	1	Pcs.	1,095.24	5.00 %	54.76	1,150.00
7.	MICROTEK 600 VA UPS (HERITAGE)	1	Pcs.	1,571.43	5.00 %	78.57	1,650.00

Grand Total

9 Pcs.

27,000.00

Sale @5%=25,714.29 VAT=1,285.71

No Input Tax Credit

Rupees Twenty Seven Thousand Only

cheque No. 376779
CS Bank.

8500
35,500

DECLARATION

Please note that this sale is subject to Warranty terms laid down by our principals & we take no responsibility for any kind of Errors & omission on their parts. You are requested to check the terms & conditions of Warranty before accepting delievery. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Jaipur' Jurisdiction only.
4. Cheque Bounce charges Rs. 250/- per cheque.

Receiver's Signature :

(Signature)
Principal

VISHNU COMPUTER LAND
For Vishnu Computer Land
SP-1, Lower Ground Floor, Ram Marg,
Jaipur-302005
Authorised Signatory

St. Xavier's College, Jaipur
Nevta-Mahapura Road, Jaipur